

EXHIBIT G

DELPHI CORPORATION et al.

DETAIL OF PROFESSIONAL FEES FOR THE PERIODS:

JUNE 1, 2006 THROUGH JUNE 30, 2006

JULY 1, 2006 THROUGH JULY 31, 2006

AUGUST 1, 2006 THROUGH AUGUST 31, 2006

SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2006 THROUGH JUNE 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/1/2006 | Abbott, Jason | 1.3 | Continue to review and prepare summary schedule of potential labor impact for a purchaser of cockpits, instrument panels, door modules and latches. |
| 80 | 6/1/2006 | Abbott, Jason | 0.6 | Correspond with J. Kuenzer (Delphi) requesting follow-up information and clarification on items received. |
| 80 | 6/1/2006 | Abbott, Jason | 1.1 | Discuss with J. Ward (FTI) and D. Farrell (FTI) regarding summary schedule of potential labor impact for a purchaser of cockpits, instrument panels, door modules and latches. |
| 80 | 6/1/2006 | Abbott, Jason | 1.4 | Review and prepare summary schedule of potential labor impact for a purchaser of cockpits, instrument panels, door modules and latches. |
| 80 | 6/1/2006 | Abbott, Jason | 1.5 | Review list of open items for Adrian plant and new information received and prepare questions for the Debtors. |
| 80 | 6/1/2006 | Abbott, Jason | 1.6 | Review list of open items for Mexico and new information received and prepare questions for the Debtors. |
| 80 | 6/1/2006 | Abbott, Jason | 0.8 | Correspond with P. Calhoun (Delphi) requesting follow-up information and clarification on items received. |
| 99 | 6/1/2006 | Abbott, Jason | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 6/1/2006 | Behnke, Thomas | 0.8 | Review various correspondences related to DACOR and claims inquiries, and research, prepare and send responses. |
| 80 | 6/1/2006 | Bowers, Amanda | 0.5 | Finalize schedule of capital expenditure outlays by time and product lines for North Kansas City. |
| 80 | 6/1/2006 | Bowers, Amanda | 1.1 | Review schedules of capital expenditure outlays by time and product lines for various plants and send to J. Abbott (FTI) for discussion and reference. |
| 80 | 6/1/2006 | Bowers, Amanda | 0.6 | Finalize schedule of capital expenditure outlays by time and product lines for Direct Ship. |
| 80 | 6/1/2006 | Bowers, Amanda | 0.6 | Finalize schedule of capital expenditure outlays by time and product lines for Europe. |
| 80 | 6/1/2006 | Bowers, Amanda | 0.6 | Review, update and finalize financial summaries, quality of earnings and capital expenditure schedules. |
| 80 | 6/1/2006 | Bowers, Amanda | 1.4 | Finalize labor cost savings schedule at the request of J. Abbott (FTI). |
| 80 | 6/1/2006 | Bowers, Amanda | 0.5 | Finalize schedule of capital expenditure outlays by time and product lines for Vandalia. |
| 80 | 6/1/2006 | Bowers, Amanda | 0.5 | Update labor cost savings schedule per J. Abbott's (FTI) request. |
| 80 | 6/1/2006 | Bowers, Amanda | 0.4 | Finalize schedule of capital expenditure outlays by time and product lines for Adrian. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/1/2006 | Bowers, Amanda | 0.4 | Finalize schedule of capital expenditure outlays by time and product lines for Tuscaloosa. |
| 80 | 6/1/2006 | Bowers, Amanda | 0.4 | Finalize schedule of capital expenditure outlays by time and product lines for Orion. |
| 80 | 6/1/2006 | Bowers, Amanda | 0.4 | Compile and organize detailed supporting documentation for reconciliation purposes. |
| 80 | 6/1/2006 | Bowers, Amanda | 0.6 | Finalize schedule of capital expenditure outlays by time and product lines for Asia. |
| 99 | 6/1/2006 | Bowers, Amanda | 2.0 | Travel from Troy, MI to Cleveland, OH. |
| 01 | 6/1/2006 | Concannon, Joseph | 0.8 | Prepare and send files related to the XXX, XXX, and XXX set-off to D. Kirsch (Alvarez & Marsal). |
| 01 | 6/1/2006 | Concannon, Joseph | 0.7 | Review the files detailing the setoff related to XXX, XXX, and XXX prior to sending to Alvarez & Marsal and JP Morgan. |
| 01 | 6/1/2006 | Concannon, Joseph | 0.6 | Prepare and send files related to the XXX, XXX, and XXX set-off to V. Mak (JPM). |
| 04 | 6/1/2006 | Dana, Steven | 0.8 | Build out internal checks into the OI walk tab. |
| 04 | 6/1/2006 | Dana, Steven | 1.2 | Build out internal checks into the steady state P&L output tabs. |
| 04 | 6/1/2006 | Dana, Steven | 1.1 | Continue to research answers to questions based on the Company's review of the Product Line Module. |
| 04 | 6/1/2006 | Dana, Steven | 1.0 | Discuss with S. Klevos (Pycraft), K. Pufpaff (Pycraft), T. Letchworth (Delphi), A. Emrikian (FTI) and C. Tamm (FTI) regarding issues related to headcount output for the product line P&L model. |
| 04 | 6/1/2006 | Dana, Steven | 0.9 | Discuss 2007 to 2012 budget cycle module completion timing issues with A. Emrikian (FTI). |
| 04 | 6/1/2006 | Dana, Steven | 1.3 | Build out internal checks into the P&L line item walk tabs. |
| 04 | 6/1/2006 | Dana, Steven | 1.8 | Revise the overlay matrix related to the Product Line Module. |
| 04 | 6/1/2006 | Dana, Steven | 1.5 | Research answers to questions based on the Company's review of the Product Line Module. |
| 04 | 6/1/2006 | Dana, Steven | 1.3 | Build out internal checks into the transformed state P&L output tabs. |
| 20 | 6/1/2006 | Eisenberg, Randall | 1.9 | Continue to participate in preparation meeting for testimony in 1113 hearing with J. Berke (Skadden), J. Furfaro (Skadden) and J. Guglielmo (FTI). |
| 20 | 6/1/2006 | Eisenberg, Randall | 0.7 | Review status update on 1113 and GM Contract Motion Rejection with legal team. |

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|--------------------|-------------|---------------------|--------------|---|
| 20 | 6/1/2006 | Eisenberg, Randall | 1.9 | Review various court documents in preparation for testimony in 1113 hearing. |
| 20 | 6/1/2006 | Eisenberg, Randall | 2.1 | Review various declarations in preparation for testimony in 1113 hearing. |
| 20 | 6/1/2006 | Eisenberg, Randall | 2.3 | Review various analyses in preparation for testimony in 1113 hearing. |
| 20 | 6/1/2006 | Eisenberg, Randall | 2.4 | Participate in preparation meeting for testimony in 1113 hearing with J. Berke (Skadden), J. Furfaro (Skadden) and J. Guglielmo (FTI). |
| 20 | 6/1/2006 | Eisenberg, Randall | 1.2 | Review certain analyses with B. Shaw (FTI) in preparation for 1113 hearing. |
| 44 | 6/1/2006 | Eisenberg, Randall | 3.1 | Participate in professional's meeting with UCC regarding status update and strategic issues. |
| 04 | 6/1/2006 | Emrikian, Armen | 0.8 | Design summary table with headcount outputs for the product line P&L model. |
| 04 | 6/1/2006 | Emrikian, Armen | 0.7 | Modify overview of the product line P&L model for upcoming meetings with M&A personnel. |
| 04 | 6/1/2006 | Emrikian, Armen | 1.8 | Review outputs of the product line P&L model. |
| 04 | 6/1/2006 | Emrikian, Armen | 0.5 | Participate in call with T. Letchworth (Delphi), E. Dilland (Delphi), N. Torracco (Rothschild), M. Pokrassa (FTI) regarding balance sheet structure of the consolidation model. |
| 04 | 6/1/2006 | Emrikian, Armen | 0.9 | Discuss with C. Tamm (FTI) regarding issues related to headcount in the product line module. |
| 04 | 6/1/2006 | Emrikian, Armen | 0.9 | Discuss 2007 to 2012 budget cycle module completion timing issues with S. Dana (FTI). |
| 04 | 6/1/2006 | Emrikian, Armen | 1.0 | Participate in call with S. Klevos (Pycraft), K. Pufpaff (Pycraft), T. Letchworth (Delphi), C. Tamm (FTI) and S. Dana (FTI) to discuss issues related to headcount output for the product line P&L model. |
| 04 | 6/1/2006 | Emrikian, Armen | 1.4 | Analyze relative headcount (Steady state scenario vs. Competitive Benchmark) in the product line P&L model. |
| 80 | 6/1/2006 | Farrell, David | 0.7 | Research fixed asset registers for D. Li (FTI). |
| 80 | 6/1/2006 | Farrell, David | 1.6 | Continue to prepare notes on extraction and key issues regarding Delphi plants. |
| 80 | 6/1/2006 | Farrell, David | 1.3 | Review list of outstanding items. |
| 80 | 6/1/2006 | Farrell, David | 1.1 | Discuss with J. Ward (FTI) and J. Abbott (FTI) regarding summary schedule of potential labor impact for a purchaser of cockpits, instrument panels, door modules and latches. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/1/2006 | Farrell, David | 1.7 | Prepare notes on extraction and key issues regarding Delphi plants. |
| 80 | 6/1/2006 | Farrell, David | 0.6 | Review North Kansas plant information and relevant data. |
| 80 | 6/1/2006 | Farrell, David | 0.4 | Discuss with J. Ward (FTI) regarding memo related to extraction of documents on plant level activity. |
| 80 | 6/1/2006 | Farrell, David | 0.4 | Discuss transformation and steady-state adjustments with D. Smalstig (FTI). |
| 80 | 6/1/2006 | Farrell, David | 0.4 | Prepare and send emails on issues related to plant visits. |
| 80 | 6/1/2006 | Farrell, David | 1.2 | Review and analyze schedules on labor cost savings. |
| 80 | 6/1/2006 | Farrell, David | 1.6 | Prepare detailed documentation from plant visits. |
| 20 | 6/1/2006 | Fletemeyer, Ryan | 0.6 | Discuss liquidity slide package with J. Hudson (Delphi), J. Pritchett (Delphi), and T. Krause (Delphi). |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 0.7 | Review and edit reclamation slides for 9th UCC presentation. |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 0.5 | Review DIP credit agreement financial schedules and distribute to Mesirow. |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 0.5 | Meet with C. Comerford (Delphi) to discuss GM UCC presentation slides. |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 1.3 | Compare new Delphi listing of items provided to UCC to FTI internal tracker. |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 0.4 | Update Non-GM setoff slides for 9th UCC presentation based on comments received on weekly setoff call. |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with K. Matlawski (Mesirow) and J. Guglielmo (FTI) to discuss new Mesirow requests and UAW attrition requests. |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 0.4 | Review final GM A/R package and send to D. Fidler (Delphi) and B. Turner (Delphi). |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with J. Guglielmo (FTI) to follow up on Mesirow request items. |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 0.8 | Review supplier slides for 9th UCC presentation. |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 0.8 | Discuss 3+9 update support with M. Wild (Delphi) and H. Fayyaz (Delphi). |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 1.1 | Review and tie-out business update section for 9th UCC presentation. |
| 44 | 6/1/2006 | Fletemeyer, Ryan | 1.2 | Prepare consolidated file of items provided to UCC. |
| 48 | 6/1/2006 | Fletemeyer, Ryan | 0.4 | Review additional XXX contracts provided by M. Kloss (Delphi) related to XXX setoff. |

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|------------------------|-------------|---------------------|--------------|--|
| 48 | 6/1/2006 | Fletemeyer, Ryan | 0.3 | Discuss XXX setoff with A. Sequin (Delphi). |
| 48 | 6/1/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with M. Kloss (Delphi) to discuss XXX setoff details. |
| 48 | 6/1/2006 | Fletemeyer, Ryan | 0.8 | Discuss weekly setoff updates with B. Turner (Delphi), C. Comerford (Delphi), N. Berger (Togut), and D. Fidler (Delphi). |
| 23 | 6/1/2006 | Gildersleeve, Ryan | 1.4 | Participate in work session with J. Triana (FTI) to process nature of claim triage reports provided by Callaway analysts. |
| 23 | 6/1/2006 | Gildersleeve, Ryan | 0.4 | Discuss mass updates of CMSI claim analyst and reviewer assignments with J. Triana (FTI). |
| 23 | 6/1/2006 | Gildersleeve, Ryan | 0.6 | Discuss claim objection basis with D. Unrue (Delphi). |
| 23 | 6/1/2006 | Gildersleeve, Ryan | 0.9 | Assist Callaway claim analysts with preliminary reconciliation process. |
| 23 | 6/1/2006 | Gildersleeve, Ryan | 1.6 | Finish development of reconciliation progress report and publish to CMSi. |
| 23 | 6/1/2006 | Gildersleeve, Ryan | 1.7 | Make additional modifications to Claim Reconciliation Worksheet (CRW) as requested by C. Michels (Delphi). |
| 23 | 6/1/2006 | Gildersleeve, Ryan | 1.9 | Write CMSi report of analyst claims in progress grouped by Delphi manager. |
| 23 | 6/1/2006 | Gildersleeve, Ryan | 0.7 | Modify CMSi work in progress reports to display original claimant and not assignee per request of C. Michels (Delphi). |
| 20 | 6/1/2006 | Guglielmo, James | 1.2 | Participate in conference call with J. Pritchett (Delphi) regarding transformation cost scenarios in preparation of 1113 hearing. |
| 20 | 6/1/2006 | Guglielmo, James | 1.0 | Participate in 1113 update meeting with Skadden, O'Melveny and Rothschild. |
| 20 | 6/1/2006 | Guglielmo, James | 1.5 | Participate in preparation meeting for J. Guglielmo 1113 testimony with J. Berke and J. Furfaro (both Skadden). |
| 20 | 6/1/2006 | Guglielmo, James | 1.9 | Continue to participate in preparation meeting for R. Eisenberg 1113 testimony with J. Berke (Skadden), J. Furfaro (Skadden) and R. Eisenberg (FTI). |
| 20 | 6/1/2006 | Guglielmo, James | 2.4 | Participate in preparation meeting for R. Eisenberg 1113 testimony with J. Berke (Skadden), J. Furfaro (Skadden) and R. Eisenberg (FTI). |
| 20 | 6/1/2006 | Guglielmo, James | 1.0 | Review declarations of H. Reichard (IUE-CWA) in preparation of J. Guglielmo testimony. |
| 44 | 6/1/2006 | Guglielmo, James | 0.7 | Participate in call with R. Fletemeyer (FTI) to follow up on Mesirow request items. |

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|--------------------|-------------|---------------------|--------------|---|
| 44 | 6/1/2006 | Guglielmo, James | 0.5 | Participate in call with K. Matlawski (Mesirow) and R. Fletemeyer (FTI) to discuss new Mesirow requests and UAW attrition requests. |
| 80 | 6/1/2006 | Janecek, Darin | 1.8 | Meet with M. Madak (Delphi) regarding general ledger mapping work stream in order to clarify the T&I Division's mapping to Delphi consolidated. |
| 80 | 6/1/2006 | Janecek, Darin | 2.1 | Meet with J. Long (Delphi) and J. Szmadzinski (FTI) regarding Integrated Closure Systems engineering department and allocations. |
| 80 | 6/1/2006 | Janecek, Darin | 1.9 | Meet with D. Smalstig (FTI) regarding analyses on general ledger mapping and allocations. |
| 80 | 6/1/2006 | Janecek, Darin | 1.5 | Meet with M. Madak (Delphi) regarding allocations work streams in order to understand the nature of items allocated to the carve out product lines. |
| 80 | 6/1/2006 | Janecek, Darin | 0.4 | Review files received from Delphi management, incorporate into project files and data room index, and distribute to team. |
| 80 | 6/1/2006 | Janecek, Darin | 0.4 | Meet with M. Madak (Delphi) regarding open request list items with respect to the division's corporate and divisional allocations. |
| 99 | 6/1/2006 | Janecek, Darin | 0.3 | Travel from Delphi Headquarters to Delphi T&I Division. |
| 99 | 6/1/2006 | Janecek, Darin | 0.3 | Travel from Delphi T&I Division to Delphi Headquarters. |
| 98 | 6/1/2006 | Johnston, Cheryl | 0.5 | Consolidate fee data with newly added details. |
| 98 | 6/1/2006 | Johnston, Cheryl | 0.7 | Extract additional expense details from May proformas and incorporate into master billing file. |
| 98 | 6/1/2006 | Johnston, Cheryl | 0.7 | Organize downloaded proforma and review and extract recently added time detail. |
| 98 | 6/1/2006 | Johnston, Cheryl | 0.8 | Review proformas for additional expense detail and tag additional entries to be incorporated. |
| 98 | 6/1/2006 | Johnston, Cheryl | 0.8 | Generate updated proformas for May06 time and expense detail and download into Excel format. |
| 98 | 6/1/2006 | Johnston, Cheryl | 1.1 | Download recently received May time detail and incorporate into May 2006 master billing file to be sent to K. Schondelmeier (FTI) for review. |
| 31 | 6/1/2006 | Karamanos, Stacy | 1.6 | Review R. Eisenberg (FTI) deposition and research support documentation for statements pending follow up. |
| 31 | 6/1/2006 | Karamanos, Stacy | 1.2 | Continue to review R. Eisenberg (FTI) deposition and research support documentation for statements pending follow up. |
| 31 | 6/1/2006 | Karamanos, Stacy | 0.5 | Document items from R. Eisenberg (FTI) deposition for follow-up. |

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|------------------------|-------------|---------------------|--------------|---|
| 31 | 6/1/2006 | Karamanos, Stacy | 0.6 | Meet with S. Daniels (Delphi), K. Kuby (FTI), D. Shivakumar (Skadden), A. Hogan (Skadden), N. Stuart (Skadden), J. Guzzardo (Skadden) to review Loss Contract Analysis in preparation for S. Daniels' 6.02.06 deposition. |
| 31 | 6/1/2006 | Karamanos, Stacy | 0.6 | Obtain R. Eisenberg (FTI) deposition from counsel and prepare for FTI review. |
| 99 | 6/1/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 22 | 6/1/2006 | Kim, John | 1.6 | Review and analyze DGL electronic data to for underlying process algorithm. |
| 22 | 6/1/2006 | Kim, John | 1.7 | Review and analyze Account 6350 cross charge data to identify specific patterns of system behavior under various scenarios. |
| 22 | 6/1/2006 | Kim, John | 1.7 | Document process flow understanding of how journal entries are booked on the DGL system. |
| 22 | 6/1/2006 | Kim, John | 1.4 | Review and analyze account charts and mapping of November sample DGL transactional data to GL descriptions in account charts. |
| 22 | 6/1/2006 | Kim, John | 1.5 | Continue to review and analyze Account 6350 cross charge data to identify specific patterns of system behavior under various scenarios. |
| 22 | 6/1/2006 | Kim, John | 1.8 | Review data prepared by M. Buchanan (Callaway) to test applicability of Open Accounts. |
| 22 | 6/1/2006 | Kocica, Anthony | 1.8 | Conduct a detailed review of DGL transaction list to identify "One-to-Many" transactions between trial balances within the same legal entities. |
| 22 | 6/1/2006 | Kocica, Anthony | 1.7 | Prepare DGL scenario example report to be provided to the Company for the purpose of account reconciliation. |
| 22 | 6/1/2006 | Kocica, Anthony | 1.7 | Conduct a detailed review of DGL transaction list to identify "One-to-One" transactions between trial balances within the same legal entities. |
| 22 | 6/1/2006 | Kocica, Anthony | 1.9 | Conduct a detailed review of DGL transaction list to identify "One-to-Many" transactions between trial balances in different legal entities. |
| 22 | 6/1/2006 | Kocica, Anthony | 1.9 | Conduct a detailed review of DGL transaction list to identify "One-to-One" transactions between trial balances in different legal entities. |
| 31 | 6/1/2006 | Kuby, Kevin | 1.6 | Review Eisenberg declaration and document main points for follow up. |
| 31 | 6/1/2006 | Kuby, Kevin | 1.5 | Continue to assist debtor's counsel with preparation for upcoming deposition of Delphi personnel. |

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|--------------------|-------------|---------------------|--------------|--|
| 31 | 6/1/2006 | Kuby, Kevin | 1.4 | Continue to review Eisenberg declaration and document main points for follow up. |
| 31 | 6/1/2006 | Kuby, Kevin | 1.3 | Assist debtor's counsel with preparation for upcoming deposition of Delphi personnel. |
| 31 | 6/1/2006 | Kuby, Kevin | 0.6 | Meet with S. Daniels (Delphi), S. Karamanos (FTI), D. Shivakumar (Skadden), A. Hogan (Skadden), N. Stuart (Skadden), J. Guzzardo (Skadden) to review Loss Contract Analysis in preparation for S. Daniels' 6.02.06 deposition. |
| 99 | 6/1/2006 | Kuby, Kevin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 6/1/2006 | Lawand, Gilbert | 1.8 | Continue to prepare general ledger mapping model for D. Janecek (FTI). |
| 80 | 6/1/2006 | Lawand, Gilbert | 2.4 | Prepare general ledger mapping model for D. Janecek (FTI). |
| 80 | 6/1/2006 | Li, Danny | 2.3 | Meet with S. Kokic (Delphi) to understand specific balance sheet items for allocation by product lines for North America and Mexico. |
| 80 | 6/1/2006 | Li, Danny | 2.6 | Meet with S. Kokic (Delphi) to understand specific balance sheet items for allocation by product lines for Europe and Asia Pacific. |
| 80 | 6/1/2006 | Li, Danny | 0.7 | Prepare for meeting with S. Kokic (Delphi) and M. Madak (Delphi) regarding balance sheet allocations.. |
| 80 | 6/1/2006 | Li, Danny | 0.6 | Discuss balance sheet and working capital analysis with D. Smalstig (FTI). |
| 80 | 6/1/2006 | Li, Danny | 0.4 | Meet with S. Kokic (Delphi) and M. Madak (Delphi) to understand specific balance sheet items for allocation by product lines. |
| 80 | 6/1/2006 | Li, Danny | 1.4 | Create proforma balance sheets by product lines. |
| 38 | 6/1/2006 | McDonagh, Timothy | 0.6 | Prepare Executive reclamations report as of 5/31. |
| 38 | 6/1/2006 | McDonagh, Timothy | 0.4 | Participate in call with P. Dawson (Delphi) to discuss application of wires, claim 526 and status of claims for XXX. |
| 38 | 6/1/2006 | McDonagh, Timothy | 0.4 | Prepare daily claims closing chart as of 5/31. |
| 38 | 6/1/2006 | McDonagh, Timothy | 0.5 | Research payment status of claim 576 under the lienholder motion. |
| 38 | 6/1/2006 | McDonagh, Timothy | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily reclamations management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/1/2006 | McDonagh, Timothy | 0.6 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |

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| 38 | 6/1/2006 | McDonagh, Timothy | 1.7 | Review and gather statistics on wire application for claims 427, 783, 105, 720, 107, 287 and 76. |
| 38 | 6/1/2006 | McDonagh, Timothy | 0.7 | Participate in daily Reclamations Board review meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation. |
| 44 | 6/1/2006 | McDonagh, Timothy | 2.1 | Prepare Reclamation slide for monthly UCC meeting. |
| 44 | 6/1/2006 | McDonagh, Timothy | 0.4 | Revise Reclamation slide for monthly UCC meeting. |
| 22 | 6/1/2006 | O'Malley, Stephen | 1.8 | Review detailed flow diagram of cross charge accounts usage. |
| 22 | 6/1/2006 | O'Malley, Stephen | 1.4 | Continue to review and analyze data related to Account 6350 cross charges to determine specific patterns of system behavior under various scenarios. |
| 22 | 6/1/2006 | O'Malley, Stephen | 1.9 | Review and analyze DGL generated data to determine underlying process algorithm. |
| 22 | 6/1/2006 | O'Malley, Stephen | 1.6 | Review and analyze chart of accounts and develop mapping of November sample DGL transactional data to GL descriptions in chart of accounts. |
| 22 | 6/1/2006 | O'Malley, Stephen | 1.7 | Review and analyze data related to Account 6350 cross charges to determine specific patterns of system behavior under various scenarios. |
| 44 | 6/1/2006 | Panoff, Christopher | 1.0 | Prepare summary files for DTM/UCC power point presentation. |
| 04 | 6/1/2006 | Pokrassa, Michael | 0.3 | Review current and suggested consolidation model structure and variations from public filings. |
| 04 | 6/1/2006 | Pokrassa, Michael | 1.1 | Prepare business line templates for scenario assumptions and profit and loss statements. |
| 04 | 6/1/2006 | Pokrassa, Michael | 0.6 | Prepare schedule for sensitivity to business plan model and impact on non-continuing businesses. |
| 04 | 6/1/2006 | Pokrassa, Michael | 0.5 | Review key open issues and structural questions for the consolidation model. |
| 04 | 6/1/2006 | Pokrassa, Michael | 0.5 | Discuss with T. Letchworth (Delphi), E. Dilland (Delphi), N. Torraco (Rothschild), A. Emrikian (FTI) regarding balance sheet structure of the consolidation model. |
| 04 | 6/1/2006 | Pokrassa, Michael | 0.5 | Participate in call with N. Torraco (Rothschild) regarding sensitivities to business plan model and impact on non-continuing businesses. |
| 04 | 6/1/2006 | Pokrassa, Michael | 0.3 | Participate in call with M. Stein (Rothschild) regarding non-continuing cash flow. |
| 04 | 6/1/2006 | Pokrassa, Michael | 0.4 | Prepare for meeting with Delphi and Rothschild regarding the consolidation model structure. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 04 | 6/1/2006 | Pokrassa, Michael | 0.9 | Prepare business line templates for scenario assumptions. |
| 04 | 6/1/2006 | Pokrassa, Michael | 1.2 | Prepare draft for consolidation model templates and balance sheet assumptions. |
| 44 | 6/1/2006 | Pokrassa, Michael | 0.2 | Prepare for upcoming meeting with UCC advisors on transformation plans. |
| 98 | 6/1/2006 | Schondelmeier, Kathryn | 1.1 | Incorporate additional time detail provided by various professionals into master billing file. |
| 98 | 6/1/2006 | Schondelmeier, Kathryn | 0.9 | Correspond with various professionals to get clarification on May 2006 time detail. |
| 98 | 6/1/2006 | Schondelmeier, Kathryn | 1.4 | Review time detail for the fourth week of May for professional names E through H. |
| 98 | 6/1/2006 | Schondelmeier, Kathryn | 1.3 | Review time detail for the third week of May for professional names O through Z. |
| 98 | 6/1/2006 | Schondelmeier, Kathryn | 1.6 | Review time detail for the fourth week of May for professional names A through D. |
| 98 | 6/1/2006 | Schondelmeier, Kathryn | 1.7 | Review time detail for the fourth week of May for professional names I through K. |
| 80 | 6/1/2006 | Smalstig, David | 0.4 | Discuss transformation and steady-state adjustments with D. Farrell (FTI). |
| 80 | 6/1/2006 | Smalstig, David | 1.9 | Meet with D. Janeczek (FTI) regarding analyses on general ledger mapping and allocations. |
| 80 | 6/1/2006 | Smalstig, David | 0.6 | Discuss balance sheet and working capital analysis with D. Li (FTI). |
| 99 | 6/1/2006 | Smalstig, David | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 6/1/2006 | Summers, Joseph | 1.2 | Develop a code to string together all the joint claimants into one line. |
| 23 | 6/1/2006 | Summers, Joseph | 1.7 | Process various requests related to Delphi inbox set up for claims process. |
| 23 | 6/1/2006 | Summers, Joseph | 0.8 | Modify report 19 in order to resolve issues related to report ID number. |
| 23 | 6/1/2006 | Summers, Joseph | 0.6 | Process various requests related to DACOR download. |
| 23 | 6/1/2006 | Summers, Joseph | 1.9 | Investigate timeout issue with report 3 in CMSi in order to shorten the time of running the report from the website so that page does not time out. |
| 80 | 6/1/2006 | Szmadzinski, Joseph | 2.1 | Meet with J. Long (Delphi) and D. Janeczek (FTI) regarding Integrated Closure Systems engineering department and allocations. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2006 THROUGH JUNE 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 6/1/2006 | Tamm, Christopher | 2.3 | Prepare for meetings with PayCraft related to product line headcount data issues by reviewing over 100 product lines and their associated labor costs. |
| 04 | 6/1/2006 | Tamm, Christopher | 1.8 | Review product line headcount cost comparison in the steady state and transformed state as a follow up to meeting with PayCraft and document updates. |
| 04 | 6/1/2006 | Tamm, Christopher | 1.7 | Update product line headcount cost comparison prepared by PayCraft on steady state to the transformed scenario per comments by the Company. |
| 04 | 6/1/2006 | Tamm, Christopher | 1.4 | Update product line headcount comparison between the steady state and transformed state with keep or exit designation in preparation for review by the Company. |
| 04 | 6/1/2006 | Tamm, Christopher | 0.5 | Discuss with T. Letchworth (Delphi) related to the product line headcount. |
| 04 | 6/1/2006 | Tamm, Christopher | 1.0 | Discuss with S. Klevos (Paycraft), K. Pufpaff (Paycraft), T. Letchworth (Delphi), A. Emrikian (FTI) and S. Dana (FTI) to discuss issues related to headcount output for the product line P&L model. |
| 04 | 6/1/2006 | Tamm, Christopher | 1.2 | Review PayCraft's product line consolidation method. |
| 04 | 6/1/2006 | Tamm, Christopher | 1.3 | Update product line headcount analysis in the steady and transformed states with PayCraft's comments on consolidation. |
| 04 | 6/1/2006 | Tamm, Christopher | 0.9 | Discuss with A. Emrikian (FTI) regarding issues related to headcount in the product line module. |
| 23 | 6/1/2006 | Triana, Jennifer | 1.4 | Participate in work session with R. Gildersleeve (FTI) to process nature of claim triage reports provided by Callaway analysts. |
| 23 | 6/1/2006 | Triana, Jennifer | 1.7 | Update nature of claims, duplicate claim matches and corrected docketing errors from claim triage report into CMSi application. |
| 23 | 6/1/2006 | Triana, Jennifer | 0.9 | Re-assign analysts and reviewers to new claims in CMSi application per C. Michels' (Delphi) request. |
| 23 | 6/1/2006 | Triana, Jennifer | 0.4 | Discuss mass updates of CMSi claim analyst and reviewer assignments with R. Gildersleeve (FTI). |
| 23 | 6/1/2006 | Triana, Jennifer | 0.3 | Update CMSi to include new Human Resources' nature of claim description of "SERP" per D. Unrue's (Delphi) request. |
| 23 | 6/1/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per C. Wolfe (Delphi) for the purpose of Delphi's Accounts Payable system. |
| 23 | 6/1/2006 | Triana, Jennifer | 2.1 | Continue to update nature of claims, duplicate claim matches and docketing errors from claim triage report into CMSi application. |
| 99 | 6/1/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/1/2006 | Ward, James | 0.8 | Discuss open items with S. Banks (Delphi) regarding open items at the Tuscaloosa plant. |
| 80 | 6/1/2006 | Ward, James | 1.9 | Obtain and input new quality of earnings models for NKC, Tuscaloosa and Vandalia into overall model. |
| 80 | 6/1/2006 | Ward, James | 1.4 | Review Tuscaloosa/Gadsden quality of earnings adjustment worksheet related to DCX pricing adjustment. |
| 80 | 6/1/2006 | Ward, James | 1.2 | Attempt to quantify contract labor savings related to Tuscaloosa ramp-up period. |
| 80 | 6/1/2006 | Ward, James | 1.1 | Discuss with D. Farrell (FTI) and J. Abbott (FTI) regarding summary schedule of potential labor impact for a purchaser of cockpits, instrument panels, door modules and latches. |
| 80 | 6/1/2006 | Ward, James | 0.6 | Prepare and send emails for Tuscaloosa regarding issues related to quality of earnings. |
| 80 | 6/1/2006 | Ward, James | 0.5 | Prepare and send email to Delphi personnel related to fair market value of rent in Vandalia. |
| 80 | 6/1/2006 | Ward, James | 0.4 | Discuss with D. Farrell (FTI) regarding memo related to extraction of documents on plant level activity. |
| 80 | 6/1/2006 | Ward, James | 0.6 | Review extraction memo and make comments regarding talking points in prep for Delphi M&A meeting. |
| 28 | 6/1/2006 | Weber, Eric | 1.5 | Follow up with various lead negotiators via phone calls and e-mail correspondence in order to establish status of pending foreign supplier cases. |
| 28 | 6/1/2006 | Weber, Eric | 1.1 | Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review. |
| 28 | 6/1/2006 | Weber, Eric | 0.8 | Reconcile XXX prepetition data to identify discrepancies between supplier's balance and Delphi's balance. |
| 44 | 6/1/2006 | Weber, Eric | 1.1 | Revise power point slides summarizing activity across the various First Day Motions (foreign, lienholder, financially troubled suppliers, etc.) for use in presentation at the UCC meeting scheduled for Thursday, June 8, 2006. |
| 44 | 6/1/2006 | Weber, Eric | 0.6 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management. |
| 77 | 6/1/2006 | Weber, Eric | 0.6 | Reconcile XXX prepetition data in order to ensure no remaining balance exists for supplier. |
| 77 | 6/1/2006 | Weber, Eric | 0.9 | Advise C. Ramos (Delphi) on required documentation necessary to move forward with XXX Contract Assumption Program case. |
| 77 | 6/1/2006 | Weber, Eric | 0.3 | Confirm closure of XXX Contract Assumption Program case with T. Dickerson (Delphi) and S. Ugorowski (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 77 | 6/1/2006 | Weber, Eric | 1.3 | Prepare preference analysis for supplier XXX. |
| 28 | 6/1/2006 | Wehrle, David | 0.8 | Review weekly motion tracker and provide comments to E. Weber (FTI). |
| 28 | 6/1/2006 | Wehrle, David | 0.9 | Review XXX 's actual and forecasted cash flow and historical audited statements and discuss Essential Supplier case with J. Ruhm (Callaway). |
| 28 | 6/1/2006 | Wehrle, David | 0.7 | Participate in Essential Supplier motion meeting with J. Stegner, M. Everett, J. Hudson, K. Craft (all Delphi), and J. Ruhm (Callaway) to review XXX case. |
| 28 | 6/1/2006 | Wehrle, David | 0.4 | Review XXX prefunded supplier payment data and respond to question from J. Lyons (Skadden) regarding eligibility for waiver under Essential Supplier Order. |
| 28 | 6/1/2006 | Wehrle, David | 0.3 | Review prefunded supplier preference waiver eligibility data for XXX . |
| 28 | 6/1/2006 | Wehrle, David | 0.3 | Review lienholder motion settlement agreement with XXX with respect to reclamation claims. |
| 44 | 6/1/2006 | Wehrle, David | 0.5 | Review and update slides for supply management portion of UCC presentation. |
| 75 | 6/1/2006 | Wehrle, David | 0.2 | Discuss and finalize supply management staffing and budget with J. Stegner (Delphi). |
| 77 | 6/1/2006 | Wehrle, David | 0.8 | Review preliminary documents for XXX contract assumption and provide comments to G. Holder, N. Smith, and G. Shah (all Delphi) and R. Harris (Callaway). |
| 77 | 6/1/2006 | Wehrle, David | 0.6 | Review strategy and open items for XXX contract assumption with N. Smith and G. Shah (both Delphi). |
| 77 | 6/1/2006 | Wehrle, David | 0.4 | Discuss documentation of XXX preference calculation with N. Jordan (Delphi). |
| 77 | 6/1/2006 | Wehrle, David | 0.3 | Review correspondence from counsel to XXX requesting a preference waiver. |
| 99 | 6/1/2006 | Wehrle, David | 2.0 | Travel from Troy, MI to Cleveland, OH. |
| 38 | 6/1/2006 | Wu, Christine | 0.7 | Participate in daily Reclamations Board review meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation. |
| 38 | 6/1/2006 | Wu, Christine | 0.5 | Discuss with K. Rice (Delphi) identification of possible claims for negotiation. |
| 38 | 6/1/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 617 and discuss with M. Stevens (Delphi). |
| 38 | 6/1/2006 | Wu, Christine | 1.0 | Review and revise amended supplier summary for claim 33 and discuss with K. Donaldson (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 38 | 6/1/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 126 and discuss with L. Norwood (Delphi). |
| 38 | 6/1/2006 | Wu, Christine | 0.8 | Review schedule of suppliers requesting inventory consumption detail requests. |
| 38 | 6/1/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 229 and discuss with N. Brown (Delphi). |
| 38 | 6/1/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 507 and discuss with L. Norwood (Delphi). |
| 38 | 6/1/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 165 and discuss with T. Corbin (Delphi). |
| 38 | 6/1/2006 | Wu, Christine | 0.2 | Discuss with J. Wharton (Skadden) preparation of letter to be sent to suppliers with wire applications that created data failures. |
| 38 | 6/1/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues and upcoming tasks. |
| 44 | 6/1/2006 | Wu, Christine | 0.1 | Research possible payments to supplier of claim 576 under lienholder motion as requested by B. Pickering (Mesirow). |
| 44 | 6/1/2006 | Wu, Christine | 0.3 | Participate on conference call with H. Sherry (Delphi), B. Pickering (Mesirow) and M. Gaschler (Delphi) to discuss claim 383. |
| 44 | 6/1/2006 | Wu, Christine | 0.2 | Review reclamations slide for 9th UCC presentation. |
| 80 | 6/2/2006 | Abbott, Jason | 0.6 | Participate in call with D. Farrell (FTI) regarding list of outstanding items on plant extractions from Delphi. |
| 23 | 6/2/2006 | Behnke, Thomas | 0.3 | Review various claim reports. |
| 23 | 6/2/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding claim tasks and claim objection status. |
| 23 | 6/2/2006 | Behnke, Thomas | 0.4 | Follow-up on correspondence regarding schedule amendments and DACOR file. |
| 44 | 6/2/2006 | Behnke, Thomas | 0.3 | Follow up on correspondence regarding UCC presentation. |
| 20 | 6/2/2006 | Caruso, Robert | 0.9 | Review various analyses in preparation for testimony in 1113 hearing. |
| 20 | 6/2/2006 | Caruso, Robert | 1.1 | Review various declarations in preparation for testimony in 1113 hearing. |
| 20 | 6/2/2006 | Caruso, Robert | 1.6 | Continue to attend 1113 hearing. |
| 20 | 6/2/2006 | Caruso, Robert | 1.9 | Attend 1113 hearing. |
| 99 | 6/2/2006 | Caruso, Robert | 2.5 | Travel from New York, NY to Chicago, IL. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 01 | 6/2/2006 | Concannon, Joseph | 0.5 | Research questions received from D. Kirsch (Alvarez & Marsal) related to the analysis detailing the variances between the 10-24-05 DIP projections and actuals for April 2006. |
| 80 | 6/2/2006 | Dana, Steven | 1.5 | Continue to prepare transformed P&Ls for certain product lines in the Steering business line to support deal team sell efforts. |
| 80 | 6/2/2006 | Dana, Steven | 1.3 | Prepare transformed P&Ls for certain product lines in the Interior business line to support deal team sell efforts. |
| 80 | 6/2/2006 | Dana, Steven | 1.6 | Prepare transformed P&Ls for certain product lines in the Steering business line to support deal team sell efforts. |
| 80 | 6/2/2006 | Dana, Steven | 1.6 | Continue to prepare transformed P&Ls for certain product lines in the Interior business line to support deal team sell efforts. |
| 20 | 6/2/2006 | Eisenberg, Randall | 0.5 | Debrief with Debtors and advisors after 1113 hearing. |
| 20 | 6/2/2006 | Eisenberg, Randall | 1.2 | Review various declarations in preparation for testimony in 1113 hearing. |
| 20 | 6/2/2006 | Eisenberg, Randall | 1.6 | Continue to attend 1113 hearing. |
| 20 | 6/2/2006 | Eisenberg, Randall | 1.8 | Review various analyses in preparation for testimony in 1113 hearing. |
| 20 | 6/2/2006 | Eisenberg, Randall | 1.9 | Attend 1113 hearing. |
| 20 | 6/2/2006 | Eisenberg, Randall | 1.4 | Compile information requested by Appaloosa regarding 1113 Declaration filed and coordinate next steps with counsel. |
| 04 | 6/2/2006 | Emrikian, Armen | 0.9 | Review outputs from the product line P&L model. |
| 04 | 6/2/2006 | Emrikian, Armen | 0.7 | Review and edit overview document describing the product line P&L model. |
| 04 | 6/2/2006 | Emrikian, Armen | 0.7 | Prepare instructions to compile product line P&L model output for Monday meetings. |
| 04 | 6/2/2006 | Emrikian, Armen | 0.3 | Generate headcount output for Monday meetings. |
| 04 | 6/2/2006 | Emrikian, Armen | 0.6 | Modify tables for the overview document describing the product line P&L model. |
| 04 | 6/2/2006 | Emrikian, Armen | 0.8 | Meet with J. Pritchett (Delphi) and T. Letchworth (Delphi) to finalize outputs from the product line P&L model. |
| 04 | 6/2/2006 | Emrikian, Armen | 0.5 | Discuss the treatment of leaves in the Paycraft analysis with S. Klevos (Paycraft) and C. Darby (Delphi). |
| 99 | 6/2/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 6/2/2006 | Farrell, David | 0.5 | Prepare detailed documentation from plant visits. |
| 80 | 6/2/2006 | Farrell, David | 0.7 | Prepare for upcoming meeting with F. Bellar (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/2/2006 | Farrell, David | 0.7 | Meet with F. Bellar (Delphi) and J. Ward (FTI) to discuss operational issues related to plan extraction for NKC, Vandalia and Tuscaloosa. |
| 80 | 6/2/2006 | Farrell, David | 1.3 | Review and update list of outstanding items on issues regarding plant extractions from Delphi. |
| 80 | 6/2/2006 | Farrell, David | 1.2 | Review and update plant extraction documents and general notes. |
| 80 | 6/2/2006 | Farrell, David | 1.1 | Revisit and review labor savings working documents. |
| 80 | 6/2/2006 | Farrell, David | 0.6 | Participate in call with J. Abbott (FTI) regarding list of outstanding items on plant extractions from Delphi. |
| 99 | 6/2/2006 | Farrell, David | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 20 | 6/2/2006 | Fletemeyer, Ryan | 0.4 | Provide Rothschild with documents from the virtual data room in response to requests arising at the 1113 hearings. |
| 44 | 6/2/2006 | Fletemeyer, Ryan | 0.3 | Discuss listing of documents provided to Mesirow and Jefferies with B. Eichenlaub (Delphi) and send list to K. Marafioti (Skadden). |
| 44 | 6/2/2006 | Fletemeyer, Ryan | 0.6 | Review 5/26/06 vendor motion tracking schedule and distribute to Mesirow. |
| 44 | 6/2/2006 | Fletemeyer, Ryan | 0.5 | Prepare UAW eligibles by plant document in response to Mesirow request and distribute for approval. |
| 44 | 6/2/2006 | Fletemeyer, Ryan | 0.4 | Review DACOR extract provided in response to Mesirow request for an updated A/P balance. |
| 44 | 6/2/2006 | Fletemeyer, Ryan | 0.4 | Retrieve GMNA production volume data from GM website and compare to Mesirow sales questions. |
| 44 | 6/2/2006 | Fletemeyer, Ryan | 0.4 | Update XXX setoff slides for 9th UCC presentation and send to C. Comerford (Delphi) for final review. |
| 44 | 6/2/2006 | Fletemeyer, Ryan | 0.3 | Prepare response to A. Parks (Mesirow) UAW Special Attrition Program question. |
| 44 | 6/2/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with C. Comerford (Delphi) and J. Papelian (Delphi) to discuss XXX claim for UCC presentation. |
| 44 | 6/2/2006 | Fletemeyer, Ryan | 0.2 | Prepare final edits to GM slides and send to A. Herriott (Skadden). |
| 44 | 6/2/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss scheduling of IRS tax claims. |
| 48 | 6/2/2006 | Fletemeyer, Ryan | 1.1 | Review XXX setoff reconciliation. |
| 48 | 6/2/2006 | Fletemeyer, Ryan | 0.4 | Review XXX sales invoices. |
| 99 | 6/2/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 6/2/2006 | Gildersleeve, Ryan | 0.5 | Participate in additional training session on claim triage with D. Unrue (Delphi), J. Deluca (Delphi) and four Callaway analysts. |
| 23 | 6/2/2006 | Gildersleeve, Ryan | 1.0 | Participate in additional training session on resolving duplicate and amended claims with D. Unrue (Delphi), J. Deluca (Delphi) and four Callaway analysts. |
| 23 | 6/2/2006 | Gildersleeve, Ryan | 0.6 | Prepare for claim triage training meeting and develop talking points agenda. |
| 23 | 6/2/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding claim tasks and claim objection status. |
| 23 | 6/2/2006 | Gildersleeve, Ryan | 0.8 | Assist Callaway analysts with reconciliation questions. |
| 23 | 6/2/2006 | Gildersleeve, Ryan | 0.4 | Discuss adjustment of how duplicate claims are flagged in CMSi with J. Triana (FTI). |
| 23 | 6/2/2006 | Gildersleeve, Ryan | 1.1 | Prepare transfer CD of Claim Reconciliation Worksheets for claims 1-4599 for C. Michels (Delphi). |
| 23 | 6/2/2006 | Gildersleeve, Ryan | 0.5 | Discuss management reporting in CMSi with D. Unrue (Delphi). |
| 23 | 6/2/2006 | Gildersleeve, Ryan | 0.7 | Participate in call with J. Stevning (FTI) on modifying CMSi website for tracking amending claims during objections. |
| 99 | 6/2/2006 | Gildersleeve, Ryan | 2.0 | Travel from Troy, MI to Chicago, IL. |
| 20 | 6/2/2006 | Guglielmo, James | 1.9 | Attend 1113 hearing. |
| 20 | 6/2/2006 | Guglielmo, James | 2.5 | Prepare for 1113 hearing. |
| 20 | 6/2/2006 | Guglielmo, James | 1.6 | Continue to attend 1113 hearing. |
| 99 | 6/2/2006 | Guglielmo, James | 3.0 | Travel from New York, NY to Atlanta, GA. |
| 80 | 6/2/2006 | Janecek, Darin | 0.6 | Review additional files received from Delphi management, incorporate into project files and data room index, and distribute to team. |
| 80 | 6/2/2006 | Janecek, Darin | 0.4 | Discuss with A. Vandenberg (Delphi) regarding corporate allocations pro forma cost assumptions. |
| 80 | 6/2/2006 | Janecek, Darin | 1.1 | Investigate Columbus Ohio labor savings issue for D. Farrell (FTI). |
| 80 | 6/2/2006 | Janecek, Darin | 1.8 | Continue to prepare summary schedule of T&Is divisional allocations. |
| 80 | 6/2/2006 | Janecek, Darin | 2.1 | Prepare summary schedule of T&Is divisional allocations. |
| 80 | 6/2/2006 | Janecek, Darin | 0.4 | Discuss with D. Li (FTI) regarding balance sheet work stream. |
| 80 | 6/2/2006 | Janecek, Darin | 0.2 | Send emails to P. Stewart (Delphi) and J. Long (Delphi) regarding upcoming engineering allocations meetings. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 99 | 6/2/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Milwaukee, WI. |
| 98 | 6/2/2006 | Johnston, Cheryl | 1.8 | Review and organize expense detail for the first 15 days of May 2006 for professional names A through G. |
| 98 | 6/2/2006 | Johnston, Cheryl | 0.9 | Download recently received May time detail and incorporate into May 2006 master billing file to be sent to K. Schondelmeier (FTI) for review. |
| 98 | 6/2/2006 | Johnston, Cheryl | 0.8 | Correspond with professionals for clarification regarding specific May 2006 expense entries. |
| 31 | 6/2/2006 | Karamanos, Stacy | 0.2 | Prepare R. Eisenberg (FTI) deposition to be forwarded to R. Caruso (FTI) and follow up on open items. |
| 99 | 6/2/2006 | Karamanos, Stacy | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 22 | 6/2/2006 | Kim, John | 1.1 | Analyze sample DGL data following logic outlined summary schedule of 6320 accounts prepared by Callaway. |
| 22 | 6/2/2006 | Kim, John | 1.4 | Analyze sample DGL data following logic outlined summary schedule of 6350-150 accounts prepared by Callaway. |
| 22 | 6/2/2006 | Kim, John | 1.8 | Review and analyze summary of cross-charge accounts prepared by Callaway. |
| 99 | 6/2/2006 | Kim, John | 3.0 | Travel from Detroit, MI to New York, NY. |
| 22 | 6/2/2006 | Kocica, Anthony | 1.5 | Conduct a detailed review of DGL transaction list to identify "Many-to-Many" transactions between trial balances in same legal entities. |
| 22 | 6/2/2006 | Kocica, Anthony | 1.9 | Prepare DGL scenario example report to be provided to the Company for the purpose of account reconciliation. |
| 22 | 6/2/2006 | Kocica, Anthony | 1.6 | Conduct a detailed review of DGL transaction list to identify "Many-to-Many" transactions between trial balances in different legal entities. |
| 99 | 6/2/2006 | Kocica, Anthony | 3.0 | Travel from Detroit, MI to New York, NY. |
| 31 | 6/2/2006 | Kuby, Kevin | 1.2 | Review deposition transcripts related to loss contracts. |
| 31 | 6/2/2006 | Kuby, Kevin | 0.5 | Review various case related correspondences from the Company and research, prepare and send out response. |
| 44 | 6/2/2006 | Kuby, Kevin | 0.9 | Review 9th UCC presentation draft deck. |
| 99 | 6/2/2006 | Kuby, Kevin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 6/2/2006 | Lawand, Gilbert | 1.7 | Prepare general ledger mapping model for D. Janecek (FTI). |
| 80 | 6/2/2006 | Lawand, Gilbert | 1.5 | Continue to prepare general ledger mapping model for D. Janecek (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/2/2006 | Li, Danny | 0.3 | Obtain fixed assets registers by locating from FTI plant visiting team. |
| 80 | 6/2/2006 | Li, Danny | 0.4 | Prepare and send an email to S. Kokic (Delphi) to request additional fixed assets registers by locations and by product lines. |
| 80 | 6/2/2006 | Li, Danny | 0.4 | Discuss with S. Kokic (Delphi) to obtain fixed assets registers and to understand SAP Account reconciliation responsibility files. |
| 80 | 6/2/2006 | Li, Danny | 0.5 | Review fixed assets registers to identify missing fixed assets registers by locations. |
| 80 | 6/2/2006 | Li, Danny | 0.6 | Review 2005 and 2006 SAP Account Reconciliation Responsibility files and Account Charts. |
| 80 | 6/2/2006 | Li, Danny | 0.6 | Review interplant sales elimination file to determine the potential impact on work capital metrics calculations. |
| 80 | 6/2/2006 | Li, Danny | 0.4 | Discuss with D. Janecek (FTI) regarding balance sheet work stream. |
| 80 | 6/2/2006 | Li, Danny | 1.8 | Create proforma balance sheets by product lines. |
| 99 | 6/2/2006 | Li, Danny | 3.0 | Travel from Detroit, MI to New York, NY. |
| 38 | 6/2/2006 | McDonagh, Timothy | 0.4 | Meet with M. Godbout (Delphi) to discuss claims 637 and 893. |
| 38 | 6/2/2006 | McDonagh, Timothy | 1.1 | Load reapplication of wire for claims 470, 186 and 8 into the reclamation database. |
| 38 | 6/2/2006 | McDonagh, Timothy | 0.4 | Prepare daily claims closing chart as of 5/31. |
| 38 | 6/2/2006 | McDonagh, Timothy | 0.3 | Prepare list of closed claims for weekly distribution. |
| 38 | 6/2/2006 | McDonagh, Timothy | 0.7 | Load reapplication of wire for claims 800 into the reclamation database. |
| 38 | 6/2/2006 | McDonagh, Timothy | 0.5 | Participate in daily Reclamations Board review meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation. |
| 38 | 6/2/2006 | McDonagh, Timothy | 0.4 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamations Management Meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/2/2006 | McDonagh, Timothy | 0.2 | Prepare Executive reclamations report as of 5/31. |
| 99 | 6/2/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 22 | 6/2/2006 | O'Malley, Stephen | 1.5 | Continue to review a sample of cross charge accounts in order to verify representation of respective journal voucher for each permutation of cross charge activity. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 22 | 6/2/2006 | O'Malley, Stephen | 1.0 | Continue to analyze sample DGL data following logic outlined in Callaway summary for 6350-150 and 6320 accounts. |
| 22 | 6/2/2006 | O'Malley, Stephen | 1.2 | Review a sample of cross charge accounts in order to verify representation of respective journal voucher for each permutation of cross charge activity. |
| 22 | 6/2/2006 | O'Malley, Stephen | 1.4 | Analyze sample DGL data following logic outlined in Callaway summary for 6350-150 and 6320 accounts. |
| 99 | 6/2/2006 | O'Malley, Stephen | 3.0 | Travel from Detroit, MI to New York, NY. |
| 20 | 6/2/2006 | Park, Ji Yon | 1.3 | Assist in preparation of support documentation for R. Eisenberg (FTI) for upcoming court hearing. |
| 04 | 6/2/2006 | Pokrassa, Michael | 0.4 | Review cash flow impacts of wind-down assumptions and restructuring charges. |
| 04 | 6/2/2006 | Pokrassa, Michael | 0.4 | Participate in call with E. Dilland (Delphi) regarding balance sheet assumptions for the consolidation model. |
| 04 | 6/2/2006 | Pokrassa, Michael | 1.4 | Prepare updates to assumptions overview based on the business plan scenario operating profit bridges. |
| 04 | 6/2/2006 | Pokrassa, Michael | 0.3 | Participate in call with T. Letchworth (Delphi) regarding revenue overlays and assumptions in the steady state business plan. |
| 04 | 6/2/2006 | Pokrassa, Michael | 0.6 | Prepare and review sensitivity analysis with regard to steady state business plan. |
| 44 | 6/2/2006 | Pokrassa, Michael | 0.2 | Participate in internal correspondence regarding preparation for meetings with advisors. |
| 44 | 6/2/2006 | Pokrassa, Michael | 0.2 | Prepare correspondence regarding advisor and committee requests. |
| 44 | 6/2/2006 | Pokrassa, Michael | 0.2 | Participate in call with R. Fletemeyer (Delphi) regarding meetings with UCC advisors. |
| 44 | 6/2/2006 | Pokrassa, Michael | 0.2 | Correspond with J. Pritchett (Delphi) regarding meetings with UCC advisors. |
| 44 | 6/2/2006 | Pokrassa, Michael | 0.3 | Participate in call with N. Torracco (Rothschild) regarding meetings with UCC advisors. |
| 44 | 6/2/2006 | Pokrassa, Michael | 1.1 | Prepare notes regarding overlays to business plan for discussion with UCC advisors. |
| 98 | 6/2/2006 | Schondelmeier, Kathryn | 1.5 | Review time detail for the fourth week of May for professional names O through R. |
| 98 | 6/2/2006 | Schondelmeier, Kathryn | 0.5 | Correspond with various professionals to get clarification on May time detail. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 98 | 6/2/2006 | Schondelmeier, Kathryn | 1.3 | Review time detail for the fourth week of May for professional names S through Z. |
| 98 | 6/2/2006 | Schondelmeier, Kathryn | 1.7 | Ensure that each professionals' time description is recorded under the correct task code for the fourth week of May. |
| 98 | 6/2/2006 | Schondelmeier, Kathryn | 2.3 | Review time detail for the fourth week of May for professional names L through P. |
| 98 | 6/2/2006 | Schondelmeier, Kathryn | 0.7 | Incorporate updates to time detail from numerous professionals into the May fee file. |
| 80 | 6/2/2006 | Smalstig, David | 2.0 | Review case related correspondences from the Company for the week of June 2, 2006 and research, prepare and send responses. |
| 23 | 6/2/2006 | Stevning, Johnny | 1.5 | Participate in work session with J. Triana (FTI) on preparation of Sweeps report for management and related updates on back-end processing. |
| 23 | 6/2/2006 | Stevning, Johnny | 0.7 | Participate in call with R. Gildersleeve (FTI) on modifying CMSi website for tracking amending claims during objections. |
| 23 | 6/2/2006 | Summers, Joseph | 1.7 | Prepare a detailed reconciliation of DUNS numbers to invoices in order to ensure proper invoice update. |
| 04 | 6/2/2006 | Tamm, Christopher | 0.4 | Prepare and review copies of product line output for meetings with the company on Monday (06/05/06). |
| 04 | 6/2/2006 | Tamm, Christopher | 0.6 | Prepare PDF's of product line output for company review. |
| 04 | 6/2/2006 | Tamm, Christopher | 1.1 | Update business line headcount spreadsheets for JOBS / TLO numbers. |
| 99 | 6/2/2006 | Tamm, Christopher | 2.0 | Travel from Troy, MI to Pittsburgh, PA. |
| 23 | 6/2/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable system. |
| 23 | 6/2/2006 | Triana, Jennifer | 2.0 | Continue to create the Sweeps report in reporting application which will display all approved and disagreed claims pertaining to the Delphi bankruptcy . |
| 23 | 6/2/2006 | Triana, Jennifer | 1.5 | Participate in work session with J. Stevning (FTI) on preparation of Sweeps report for management and related updates on back-end processing. |
| 23 | 6/2/2006 | Triana, Jennifer | 0.8 | Update claim status in CMSi to include new duplicate claims. |
| 23 | 6/2/2006 | Triana, Jennifer | 0.6 | Update duplicate claims and amend weights in CMSi application. |
| 23 | 6/2/2006 | Triana, Jennifer | 0.4 | Update descriptions of invalid claims in CMSi application for the purpose of ensuring all invalid claims are properly identified. |
| 23 | 6/2/2006 | Triana, Jennifer | 0.4 | Discuss adjustment of how duplicate claims are flagged in CMSi with R. Gildersleeve (FTI). |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/2/2006 | Triana, Jennifer | 2.1 | Create Sweeps report which displays all approved and disagreed claims pertaining to the Delphi bankruptcy . |
| 80 | 6/2/2006 | Ward, James | 1.4 | Research rental rates in the Dayton Ohio area for industrial properties. |
| 80 | 6/2/2006 | Ward, James | 1.7 | Prepare and send emails for S. Banks (Delphi) regarding open issues for Tuscaloosa. |
| 80 | 6/2/2006 | Ward, James | 0.7 | Meet with D. Farrell (FTI) and F. Bellar (Delphi) to discuss operational issues related to plan extraction for NKC, Vandalia and Tuscaloosa. |
| 80 | 6/2/2006 | Ward, James | 0.9 | Review and assess memo on Tuscaloosa plant manager operating concerns. |
| 80 | 6/2/2006 | Ward, James | 0.6 | Discuss contract labor issues with S. Banks (Delphi) related to Q1 2005. |
| 80 | 6/2/2006 | Ward, James | 0.7 | Prepare for meeting with F. Bellar (Delphi) regarding extraction issues related to extraction of activity from plant level. |
| 99 | 6/2/2006 | Ward, James | 3.0 | Travel from Detroit, MI to Dulles, VA. |
| 28 | 6/2/2006 | Weber, Eric | 0.5 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, etc.). |
| 77 | 6/2/2006 | Weber, Eric | 1.7 | Prepare XXX preference analysis. |
| 77 | 6/2/2006 | Weber, Eric | 0.7 | Discuss E. Creech (Delphi) on treatment of XXX's royalty agreement under the Contract Assumption Program motion. |
| 44 | 6/2/2006 | Wehrle, David | 0.2 | Discuss contract review meeting schedule with B. Pickering (Mesirow). |
| 77 | 6/2/2006 | Wehrle, David | 1.6 | Review revised XXX contract assumption documents and provide comments to G. Shah and N. Smith (both Delphi). |
| 77 | 6/2/2006 | Wehrle, David | 0.6 | Participate in conference call with G. Holder, G. Shah, and N. Smith (all Delphi) to discuss status of XXX contract assumption case. |
| 77 | 6/2/2006 | Wehrle, David | 0.7 | Review correspondence from N. Smith and R. Andary (both Delphi) related to XXX claim and proposed settlement. |
| 77 | 6/2/2006 | Wehrle, David | 1.3 | Review weekly contract assumption summary report, note errors, and discuss issues with N. Smith and B. Vermette (both Delphi). |
| 38 | 6/2/2006 | Wu, Christine | 0.2 | Discuss with L. Norwood (Delphi) revisions to Statement of Reclamation and supplier summary for claim 400. |
| 38 | 6/2/2006 | Wu, Christine | 0.3 | Review draft of letter to be sent to suppliers with wire applications that created data failures. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/2/2006 | Wu, Christine | 1.9 | Review various amended supplier summaries and discuss with assigned case manager. |
| 38 | 6/2/2006 | Wu, Christine | 0.4 | Review draft of general negotiation analysis work instructions. |
| 38 | 6/2/2006 | Wu, Christine | 0.4 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/2/2006 | Wu, Christine | 0.5 | Prepare amended Statement of Reclamation and supplier summary for claim 641, 400, 265 and 507. |
| 38 | 6/2/2006 | Wu, Christine | 0.5 | Participate in daily Reclamations Board review meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation. |
| 38 | 6/2/2006 | Wu, Christine | 0.6 | Review, update and reconcile amended claim log with SharePoint Reclamations Contact Log. |
| 99 | 6/2/2006 | Wu, Christine | 3.0 | Travel from Troy, MI to New York, NY. |
| 99 | 6/3/2006 | Dana, Steven | 3.0 | Travel from Detroit, MI to New York, NY. |
| 20 | 6/3/2006 | Eisenberg, Randall | 0.4 | Discuss with K. Butler (Delphi) regarding bargaining issues with IUE and status update. |
| 80 | 6/3/2006 | Smalstig, David | 1.6 | Prepare a list of open items for follow up on various analyses prepared to date. |
| 80 | 6/3/2006 | Smalstig, David | 1.3 | Review various analyses on general mapping and adjustments prepared to date in order to identify follow up items. |
| 80 | 6/3/2006 | Smalstig, David | 0.8 | Continue to review various analyses on general mapping and adjustments prepared to date in order to identify follow up items. |
| 05 | 6/4/2006 | Eisenberg, Randall | 0.8 | Review various emails regarding budgeting process and provide feedback. |
| 20 | 6/4/2006 | Eisenberg, Randall | 1.2 | Review various emails regarding 1113 UCC and statutory committee meetings and provide feedback. |
| 20 | 6/4/2006 | Eisenberg, Randall | 1.6 | Review draft outline of Millstein (Lazard) cross examination and provide comments. |
| 22 | 6/4/2006 | Eisenberg, Randall | 0.4 | Review emails regarding post-petition accounting and provide feedback. |
| 44 | 6/4/2006 | Fletemeyer, Ryan | 1.3 | Review draft of 9th UCC presentation and provide comments to A. Herriott (Delphi). |
| 44 | 6/4/2006 | Guglielmo, James | 2.1 | Review and prepare comments on UCC presentation. |
| 99 | 6/4/2006 | Janecek, Darin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 6/4/2006 | Smalstig, David | 2.0 | Prepare a list of open items for follow up on various analyses prepared to date. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/4/2006 | Smalstig, David | 1.9 | Review various analyses on general mapping and adjustments, prepared to date, in order to identify follow up items. |
| 80 | 6/5/2006 | Abbott, Jason | 0.5 | Meet with F. Bellar (Delphi) and D. Farrell (FTI) on plant extraction issues, quality of earnings and stand-alone adjustments. |
| 80 | 6/5/2006 | Abbott, Jason | 2.1 | Prepare cost savings summary for 2006 to bridge budget for M&A group to Monster file budget for cockpits, instrument panels, door modules and latches. |
| 80 | 6/5/2006 | Abbott, Jason | 0.4 | Discuss EBITDA adjustments and outstanding plant information with D. Farrell (FTI) . |
| 80 | 6/5/2006 | Abbott, Jason | 0.4 | Review information on eliminations and correspond with M. Madak (Delphi) requesting additional information. |
| 80 | 6/5/2006 | Abbott, Jason | 0.5 | Discuss with J. Pritchett (Delphi), T. Letchworth (Delphi), F. Bellar (Delphi), D. Farrell (FTI) and A. Emrikian (FTI) on cost saving issues. |
| 80 | 6/5/2006 | Abbott, Jason | 0.5 | Discuss with D. Farrell (FTI) issues related to presentation prepared for the information to be utilized in Rothschild's Teaser document for marketing of the product lines. |
| 80 | 6/5/2006 | Abbott, Jason | 0.8 | Meet with D. Smalstig (FTI) and D. Farrell (FTI) on potential cost savings for stand-alone segments by product line. |
| 80 | 6/5/2006 | Abbott, Jason | 1.5 | Meet with J. Pritchett T. Letchworth A. Vandenberg F. Bellar (all Delphi), D. Smalstig (FTI), A. Emrikian (FTI), and D. Farrell (FTI) on potential cost savings for stand-alone segments by product line and related adjustments. |
| 99 | 6/5/2006 | Abbott, Jason | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 6/5/2006 | Behnke, Thomas | 0.2 | Review DACOR file and forward. |
| 23 | 6/5/2006 | Behnke, Thomas | 0.3 | Analyze current claim data for group lead changes. |
| 23 | 6/5/2006 | Behnke, Thomas | 0.7 | Analyze claims data for various trends and required changes to accurately reflect data. |
| 23 | 6/5/2006 | Behnke, Thomas | 1.0 | Discuss with D. Unrue (Delphi) regarding status of claims process, training, triage and objections. |
| 23 | 6/5/2006 | Behnke, Thomas | 1.1 | Participate in work session with J. DeLuca (Delphi) and claim analyst regarding equity claims and duplicates. |
| 23 | 6/5/2006 | Behnke, Thomas | 0.2 | Discuss with J. DeLuca (Delphi) issues regarding equity claims. |
| 34 | 6/5/2006 | Behnke, Thomas | 0.6 | Participate in FTI team strategy and status update meeting (partial attendance). |
| 44 | 6/5/2006 | Behnke, Thomas | 0.9 | Analyze additional claim data from KCC for inclusion in UCC presentation. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 6/5/2006 | Behnke, Thomas | 0.3 | Discuss revised claim statistics for UCC presentation with J. Triana (FTI) and R. Gildersleeve (FTI). |
| 44 | 6/5/2006 | Behnke, Thomas | 0.7 | Update UCC presentation for current claim data in CMS and new claims received by KCC. |
| 44 | 6/5/2006 | Behnke, Thomas | 0.8 | Analyze current claim data and summarize for UCC presentation. |
| 99 | 6/5/2006 | Behnke, Thomas | 4.0 | Travel from Houston, TX to Detroit, MI. |
| 80 | 6/5/2006 | Coleman, Matthew | 1.2 | Discuss with D. Janecek (FTI) regarding Delphi Legal and Management Detail P&L sheets for year ended Dec. 31, 2005 and Q1 2006. |
| 80 | 6/5/2006 | Coleman, Matthew | 1.7 | Review and analyze Delphi Legal and Management Detail P&L sheets for year ended December 31, 2005. |
| 80 | 6/5/2006 | Coleman, Matthew | 1.3 | Review Delphi Business Overviews background documents including Delphi Interiors Overview presentation, Summary of Divestitures schedule and Project Interior Report presentation. |
| 80 | 6/5/2006 | Coleman, Matthew | 1.1 | Continue to review Delphi Business Overviews background documents including Delphi Interiors Overview presentation, Summary of Divestitures schedule and Project Interior Report presentation. |
| 80 | 6/5/2006 | Coleman, Matthew | 0.6 | Meet with D. Janecek (FTI) and S. Brown (Delphi) regarding open information requests with respect to the general ledger mapping and allocations work streams. |
| 80 | 6/5/2006 | Coleman, Matthew | 1.4 | Prepare comments and edits on Delphi Legal and Management Detail P&L sheets for year ended December 31, 2005. |
| 99 | 6/5/2006 | Coleman, Matthew | 0.3 | Travel from Delphi Headquarters to Delphi T&I Division. |
| 99 | 6/5/2006 | Coleman, Matthew | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 99 | 6/5/2006 | Coleman, Matthew | 0.3 | Travel from Delphi T&I Division to Delphi Headquarters. |
| 90 | 6/5/2006 | Conde, Victoria | 0.5 | Troubleshoot account login problems and reset certain settings. |
| 04 | 6/5/2006 | Dana, Steven | 0.5 | Prepare output packet for A. Emrikian's (FTI) review. |
| 04 | 6/5/2006 | Dana, Steven | 1.4 | Prepare detailed electronic source documentation for final version of Product Line P&L Module. |
| 04 | 6/5/2006 | Dana, Steven | 1.9 | Prepare summary level backup information related to the Product Line P&L Module overlays. |
| 04 | 6/5/2006 | Dana, Steven | 1.4 | Prepare detailed source document backup information related to the Product Line P&L Module overlays. |
| 04 | 6/5/2006 | Dana, Steven | 0.8 | Continue to prepare detailed source document backup information related to the Product Line P&L Module overlays. |

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|------------------------|-------------|---------------------|--------------|--|
| 99 | 6/5/2006 | Dana, Steven | 3.0 | Travel from New York, NY to Detroit, MI. |
| 20 | 6/5/2006 | Eisenberg, Randall | 0.6 | Review revised draft IUE/Steelworker Term Sheet for special attrition program. |
| 20 | 6/5/2006 | Eisenberg, Randall | 0.3 | Participate in call with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss additional source materials needed for 1113 support documentation. |
| 20 | 6/5/2006 | Eisenberg, Randall | 0.6 | Attend 1113 hearing. |
| 20 | 6/5/2006 | Eisenberg, Randall | 1.6 | Prepare with Company and advisors for 1113 hearing. |
| 34 | 6/5/2006 | Eisenberg, Randall | 1.1 | Participate in FTI team strategy and status update meeting. |
| 44 | 6/5/2006 | Eisenberg, Randall | 1.9 | Meet with representatives of UCC labor sub-committee, Debtor and its advisors regarding current status of labor negotiations. |
| 99 | 6/5/2006 | Eisenberg, Randall | 3.0 | Travel from New York, NY to Detroit, MI. |
| 04 | 6/5/2006 | Emrikian, Armen | 1.1 | Review output from a scenario in the product line P&L model run at the request of the company. |
| 04 | 6/5/2006 | Emrikian, Armen | 0.8 | Begin draft product line P&L and consolidation model status update document of upcoming meeting with company. |
| 04 | 6/5/2006 | Emrikian, Armen | 0.4 | Discuss with M. Pokrassa (FTI) regarding additional information needed for the consolidation model. |
| 04 | 6/5/2006 | Emrikian, Armen | 1.9 | Meet with J. Pritchett (Delphi) and T. Letchworth (Delphi) to discuss product line P&L draft financial output. |
| 34 | 6/5/2006 | Emrikian, Armen | 1.1 | Participate in call for FTI team strategy and status update meeting. |
| 44 | 6/5/2006 | Emrikian, Armen | 0.3 | Participate in call with M. Pokrassa (FTI) regarding preparation for meetings with UCC advisors. |
| 44 | 6/5/2006 | Emrikian, Armen | 0.7 | Participate in conference call with Delphi M&A team, N. Torracco (Rothschild), Delphi investor relations, J. Guglielmo (FTI) and M. Pokrassa (FTI) to discuss upcoming call with UCC advisors on transformation plan. |
| 80 | 6/5/2006 | Emrikian, Armen | 1.5 | Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Vandenberg (Delphi), F. Bellar (Delphi), D. Smalstig (FTI), D. Farrell (FTI) and J. Abbott (FTI) on potential cost savings for stand-alone segments by product line and related adjustments. |
| 80 | 6/5/2006 | Emrikian, Armen | 0.5 | Discuss with J. Pritchett (Delphi), T. Letchworth (Delphi), F. Bellar (Delphi), D. Farrell (FTI) and J. Abbott (FTI) on cost saving issues. |
| 99 | 6/5/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/5/2006 | Farrell, David | 0.5 | Discuss with J. Pritchett (Delphi), T. Letchworth (Delphi), F. Bellar (Delphi), A. Emrikian (FTI) and J. Abbott (FTI) on cost saving issues. |
| 80 | 6/5/2006 | Farrell, David | 1.0 | Discuss EBITDA adjustments and current project status with D. Smalstig (FTI), D. Janeczek (FTI), D. Li (FTI) and J. Ward (FTI - partial attendance). |
| 80 | 6/5/2006 | Farrell, David | 0.5 | Meet with F. Bellar (Delphi) and J. Abbott (FTI) on plant extraction issues, quality of earnings and stand-alone adjustments. |
| 80 | 6/5/2006 | Farrell, David | 0.5 | Discuss with J. Abbott (FTI) issues related to presentation prepared for the information to be utilized in Rothschild's Teaser document for marketing of the product lines. |
| 80 | 6/5/2006 | Farrell, David | 1.7 | Prepare a summary schedule of work program for plant team. |
| 80 | 6/5/2006 | Farrell, David | 1.5 | Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Vandenberg (Delphi), F. Bellar (Delphi), D. Smalstig (FTI), A. Emrikian (FTI), and J. Abbott (FTI) on potential cost savings for stand-alone segments by product line and related adjustments. |
| 80 | 6/5/2006 | Farrell, David | 1.4 | Review and analyze newly received data and send email to plants requesting additional information. |
| 80 | 6/5/2006 | Farrell, David | 1.3 | Update summary schedule of work program for plant team. |
| 80 | 6/5/2006 | Farrell, David | 0.4 | Discuss EBITDA adjustments and outstanding plant information with J. Abbott (FTI) . |
| 80 | 6/5/2006 | Farrell, David | 0.8 | Meet with D. Smalstig (FTI) and J. Abbot (FTI) on potential cost savings for stand-alone segments by product line. |
| 99 | 6/5/2006 | Farrell, David | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 01 | 6/5/2006 | Fletemeyer, Ryan | 0.3 | Review notes and slides on XXX transaction prior to conference calls. |
| 01 | 6/5/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with K. Jones (Delphi) to discuss environmental issues related to the XXX transaction. |
| 01 | 6/5/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with A. Vandenberg (Delphi) and J. Guglielmo (FTI) to discuss financial information related to the XXX transaction for Alvarez & Marsal requests. |
| 01 | 6/5/2006 | Fletemeyer, Ryan | 0.7 | Prepare summary of XXX transaction for Alvarez & Marsal. |
| 20 | 6/5/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with R. Eisenberg (FTI) and J. Guglielmo (FTI) to discuss additional source materials needed for 1113 support documentation. |
| 34 | 6/5/2006 | Fletemeyer, Ryan | 1.1 | Participate in FTI team strategy and status update meeting. |
| 44 | 6/5/2006 | Fletemeyer, Ryan | 0.3 | Edit real estate slides and send to C. Danz (Skadden). |

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|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/5/2006 | Fletemeyer, Ryan | 1.0 | Participate in call with J. Beaudoen (Delphi), C. Danz (Skadden), and J. Guglielmo (FTI) to discuss real estate section in UCC presentation. |
| 44 | 6/5/2006 | Fletemeyer, Ryan | 0.4 | Review real estate lease information and calculate estimated savings at Irvine, CA facility. |
| 44 | 6/5/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with C. Comerford (Delphi) to discuss Irvine, CA facility presented in UCC slides. |
| 44 | 6/5/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with J. Vitale (Delphi) to discuss Mesirow requests and sign-offs. |
| 44 | 6/5/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss change in liabilities subject to compromise. |
| 44 | 6/5/2006 | Fletemeyer, Ryan | 0.2 | Prepare edits to reclamation slide and send to A. Herriott (Skadden). |
| 44 | 6/5/2006 | Fletemeyer, Ryan | 0.8 | Participate in work session with J. Guglielmo (FTI) to discuss UCC request items. |
| 48 | 6/5/2006 | Fletemeyer, Ryan | 0.5 | Review additional XXX setoff documents. |
| 90 | 6/5/2006 | Fletemeyer, Ryan | 0.4 | Compile Fried, Frank virtual dataroom user information and provide to Skadden. |
| 04 | 6/5/2006 | Frankum, Adrian | 1.1 | Review structural issues relating to the product line model. |
| 38 | 6/5/2006 | Frankum, Adrian | 1.2 | Review current status of claims and analyze alternative approaches to resolution. |
| 38 | 6/5/2006 | Frankum, Adrian | 0.6 | Participate in call with C. Wu (FTI) to discuss reclamations process status and plan for completion. |
| 80 | 6/5/2006 | Frankum, Adrian | 0.6 | Review product line data provided to the deal teams as a basis for offering memorandums. |
| 23 | 6/5/2006 | Gildersleeve, Ryan | 0.9 | Test revised claim reconciliation worksheet macros for pre-population claim information. |
| 23 | 6/5/2006 | Gildersleeve, Ryan | 1.4 | Process Excel claim triage file from Callaway analyst prior to CMSi loading. |
| 23 | 6/5/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with J. Summers (FTI) regarding modification of Claim Reconciliation Worksheet. |
| 23 | 6/5/2006 | Gildersleeve, Ryan | 2.1 | Modify criteria of management report to track reconciliation progress by analyst. |
| 44 | 6/5/2006 | Gildersleeve, Ryan | 0.3 | Discuss revised claim statistics for UCC presentation with T. Behnke (FTI) and J. Triana (FTI). |
| 99 | 6/5/2006 | Gildersleeve, Ryan | 2.0 | Travel from Chicago, IL to Troy, MI. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 01 | 6/5/2006 | Guglielmo, James | 0.8 | Participate in call with A. Vandenberg (Delphi) and R. Fletemeyer (FTI) to discuss financial information related to the XXX transaction for Alvarez & Marsal requests. |
| 20 | 6/5/2006 | Guglielmo, James | 0.3 | Participate in call with R. Eisenberg (FTI) and R. Fletemeyer (FTI) to discuss additional source materials needed for 1113 support documentation. |
| 34 | 6/5/2006 | Guglielmo, James | 1.1 | Participate in call for FTI team strategy and status update meeting. |
| 34 | 6/5/2006 | Guglielmo, James | 0.4 | Prepare an agenda for FTI team strategy and status update call. |
| 44 | 6/5/2006 | Guglielmo, James | 0.7 | Participate in conference call with Delphi M&A team, N. Torracco (Rothschild), Delphi investor relations, M. Pokrassa (FTI) and A. Emrikian (FTI) to discuss upcoming call with UCC advisors on transformation plan. |
| 44 | 6/5/2006 | Guglielmo, James | 0.8 | Participate in work session with R. Fletemeyer (FTI) to discuss UCC request items. |
| 44 | 6/5/2006 | Guglielmo, James | 1.0 | Review draft lease notices for Washington DC and Flint properties. |
| 44 | 6/5/2006 | Guglielmo, James | 1.0 | Participate in call with J. Beaudoen (Delphi), C. Danz (Skadden), and R. Fletemeyer (FTI) to discuss real estate section in UCC presentation. |
| 90 | 6/5/2006 | Houser, Nicholas | 0.3 | Create new user account for Delphi personnel. |
| 90 | 6/5/2006 | Houser, Nicholas | 0.5 | Troubleshoot issues related to batch printing ability of users. |
| 90 | 6/5/2006 | Houser, Nicholas | 0.5 | Verify users account to be active, researched AD, RTLegal, and Repository users. |
| 34 | 6/5/2006 | Janecek, Darin | 0.8 | Participate in call for FTI team strategy and status update meeting (partial attendance). |
| 80 | 6/5/2006 | Janecek, Darin | 1.4 | Review general ledger mapping work product received from G. Lawand (FTI) and prepare comments and edits. |
| 80 | 6/5/2006 | Janecek, Darin | 0.6 | Meet with M. Coleman (FTI) and S. Brown (Delphi) regarding open information requests with respect to the general ledger mapping and allocations work streams. |
| 80 | 6/5/2006 | Janecek, Darin | 0.9 | Prepare general ledger mapping work stream presentation outline. |
| 80 | 6/5/2006 | Janecek, Darin | 1.0 | Discuss EBITDA adjustments and current project status with D. Smalstig (FTI), D. Farrell (FTI), D. Li (FTI) and J. Ward (FTI - partial attendance). |
| 80 | 6/5/2006 | Janecek, Darin | 1.2 | Discuss with M. Coleman (FTI) regarding Delphi Legal and Management Detail P&L sheets for year ended Dec. 31, 2005 and Q1 2006. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/5/2006 | Janecek, Darin | 1.6 | Review new operating budgets received from management related to the allocations work stream. |
| 80 | 6/5/2006 | Janecek, Darin | 1.3 | Implement revisions to general ledger mapping work product received from G. Lawand (FTI). |
| 80 | 6/5/2006 | Janecek, Darin | 1.4 | Review files received from Delphi management, incorporate into project files and data room index, and distribute to team. |
| 80 | 6/5/2006 | Janecek, Darin | 1.3 | Review the IT Carve-out findings with J. Szmazdzinski (FTI). |
| 99 | 6/5/2006 | Janecek, Darin | 0.3 | Travel from Delphi T&I Division to Delphi Headquarters. |
| 99 | 6/5/2006 | Janecek, Darin | 0.3 | Travel from Delphi Headquarters to Delphi T&I Division. |
| 98 | 6/5/2006 | Johnston, Cheryl | 1.1 | Correspond with professionals regarding various expense entries. |
| 98 | 6/5/2006 | Johnston, Cheryl | 1.1 | Review and organize expense detail for the second week of May 2006 for professional names H through N. |
| 98 | 6/5/2006 | Johnston, Cheryl | 1.2 | Prepare a schedule for outstanding issues on details and fees and correspond with professionals regarding additional detail request. |
| 98 | 6/5/2006 | Johnston, Cheryl | 1.2 | Review and organize expense detail for the first week of May 2006 for professional names H through N. |
| 98 | 6/5/2006 | Johnston, Cheryl | 1.4 | Review latest May proformas and identify new entries to be sent to K. Schondelmeier (FTI) for review. |
| 98 | 6/5/2006 | Johnston, Cheryl | 1.7 | Extract additional details from the latest May proforma and prepare a schedule to be sent to K. Schondelmeier (FTI) for review. |
| 31 | 6/5/2006 | Karamanos, Stacy | 2.1 | Review GM declarations in response to the Loss Contract Analysis and document main points for follow up. |
| 31 | 6/5/2006 | Karamanos, Stacy | 1.8 | Review R. Eisenberg (FTI) deposition transcript related to the Loss Contract Analysis and document main points for follow up. |
| 31 | 6/5/2006 | Karamanos, Stacy | 1.6 | Review S. Daniels (Delphi) deposition related to the Loss Contract Analysis and document main points for follow up. |
| 31 | 6/5/2006 | Karamanos, Stacy | 1.5 | Review GM Objection to Loss Contract Analysis and document main points for follow up. |
| 31 | 6/5/2006 | Karamanos, Stacy | 1.1 | Continue to review S. Daniels (Delphi) deposition related to the Loss Contract Analysis and document main points for follow up. |
| 31 | 6/5/2006 | Karamanos, Stacy | 1.1 | Review various objections and declarations and compile a detailed documentation for R. Eisenberg (FTI) and K. Kuby (FTI). |
| 22 | 6/5/2006 | Kim, John | 1.2 | Review sample extract from SAP to determine format and structure of SAP accounting data. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 6/5/2006 | Kim, John | 1.8 | Review and update status presentation to include additional observations related to 6350 cross charge account. |
| 22 | 6/5/2006 | Kim, John | 0.7 | Continue to review transaction samples identified for detailed analysis (permutations samples selected to increase understanding of processes). |
| 22 | 6/5/2006 | Kim, John | 1.4 | Review transaction samples identified for detailed analysis (permutations samples selected to increase understanding of processes). |
| 99 | 6/5/2006 | Kim, John | 3.0 | Travel from New York, NY to Detroit, MI. |
| 22 | 6/5/2006 | Kocica, Anthony | 1.2 | Decompress SAP extracts provided by the company and prepare SQL load script. |
| 22 | 6/5/2006 | Kocica, Anthony | 1.3 | Load SAP data into database server in preparation for cross charge account analysis. |
| 22 | 6/5/2006 | Kocica, Anthony | 2.0 | Work with C. Kipley (Delphi) to obtain SAP extracts in order to determine if systematic errors are occurring in cross charge transactions. |
| 99 | 6/5/2006 | Kocica, Anthony | 3.0 | Travel from New York, NY to Detroit, MI. |
| 31 | 6/5/2006 | Kuby, Kevin | 1.9 | Review GM objection to contract rejection motion and document main points for follow up. |
| 31 | 6/5/2006 | Kuby, Kevin | 0.5 | Review latest demonstratives related to loss contract analysis. |
| 31 | 6/5/2006 | Kuby, Kevin | 2.2 | Review transcript of S. Daniels (Delphi) deposition and document main points for follow up. |
| 31 | 6/5/2006 | Kuby, Kevin | 1.2 | Review Parekh (GM) declaration and document main points for follow up. |
| 31 | 6/5/2006 | Kuby, Kevin | 1.3 | Review Ruselowski (GM) declaration and document main points for follow up. |
| 34 | 6/5/2006 | Kuby, Kevin | 1.1 | Participate in FTI team strategy and status update meeting. |
| 80 | 6/5/2006 | Li, Danny | 1.3 | Review and analyze North America balance sheets and prepare schedules to allocate by product line quarter end balances for the period from December 31, 2004 to Q2 of 2005. |
| 80 | 6/5/2006 | Li, Danny | 1.3 | Review additional balance sheet information provided by Delphi and update related information request list. |
| 80 | 6/5/2006 | Li, Danny | 1.1 | Review and analyze North America balance sheets and prepare schedules to allocate by product line quarter end balances for Q1 of 2006. |
| 80 | 6/5/2006 | Li, Danny | 1.0 | Discuss EBITDA adjustments and current project status with D. Smalstig (FTI), D. Janeczek (FTI), D. Farrell (FTI) and J. Ward (FTI - partial attendance). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/5/2006 | Li, Danny | 0.5 | Discuss balance sheet allocation approaches with D. Smalstig (FTI). |
| 80 | 6/5/2006 | Li, Danny | 0.4 | Discuss fixed assets schedules for Vandalia and NKC with J. Ward (FTI). |
| 80 | 6/5/2006 | Li, Danny | 1.4 | Review and analyze North America balance sheets and prepare schedules to allocate by product line quarter end balances for Q3 and Q4 of 2005. |
| 99 | 6/5/2006 | Li, Danny | 3.0 | Travel from New York, NY to Detroit, MI. |
| 38 | 6/5/2006 | McDonagh, Timothy | 1.1 | Review and gather statistics on wire application for claims 143, 433, 328, 575, 506, and 260. |
| 38 | 6/5/2006 | McDonagh, Timothy | 0.2 | Prepare Executive Report as of 6/2. |
| 38 | 6/5/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 266. |
| 38 | 6/5/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamations Board review meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/5/2006 | McDonagh, Timothy | 0.2 | Discuss claim 591 with M. Maxwell (Delphi). |
| 38 | 6/5/2006 | McDonagh, Timothy | 1.2 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 6/5/2006 | McDonagh, Timothy | 1.5 | Load reapplication of wire for claims 783, 105, 433, 328, and 575 into the reclamation database. |
| 38 | 6/5/2006 | McDonagh, Timothy | 0.5 | Prepare daily claims closing chart as of 6/2. |
| 99 | 6/5/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 97 | 6/5/2006 | Park, Ji Yon | 1.9 | Cross reference Skadden affidavit for conflict check in order to identify additional parties for relationship check. |
| 90 | 6/5/2006 | Pfromer, Edward | 1.9 | Load and code 29 documents per C. McWee (Delphi). |
| 04 | 6/5/2006 | Pokrassa, Michael | 1.9 | Prepare updates to assumptions overview based on the business plan scenario operating profit bridges. |
| 04 | 6/5/2006 | Pokrassa, Michael | 0.9 | Review detailed labor costing map, penny-sheet reconciliations and business plan inputs. |
| 04 | 6/5/2006 | Pokrassa, Michael | 0.5 | Review revenue overlay assumptions to the business plan scenarios. |
| 04 | 6/5/2006 | Pokrassa, Michael | 0.4 | Discuss with A. Emrikian (FTI) regarding additional information needed for the consolidation model. |
| 04 | 6/5/2006 | Pokrassa, Michael | 0.2 | Participate in call with T. Letchworth (Delphi) regarding revenue assumptions in the business plan scenarios. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 04 | 6/5/2006 | Pokrassa, Michael | 0.3 | Review correspondence from E. Dilland (Delphi) regarding balance sheet information for the consolidation model. |
| 44 | 6/5/2006 | Pokrassa, Michael | 0.7 | Participate in conference call with Delphi M&A team, N. Torracco (Rothschild), Delphi investor relations, J. Guglielmo (FTI) and A. Emrikian (FTI) to discuss upcoming call with UCC advisors on transformation plan. |
| 44 | 6/5/2006 | Pokrassa, Michael | 0.8 | Prepare for meeting with Delphi M&A team, N. Torracco (Rothschild), Delphi investor relations, J. Guglielmo (FTI) and A. Emrikian (FTI) regarding UCC advisor meetings. |
| 44 | 6/5/2006 | Pokrassa, Michael | 0.3 | Participate in call with A. Emrikian (FTI) regarding preparation for meetings with UCC advisors. |
| 80 | 6/5/2006 | Quentin, Michele | 0.8 | Discuss Direct Ship work plan with J. Ward (FTI). |
| 80 | 6/5/2006 | Quentin, Michele | 0.1 | Update schedule of follow up items for FTI Team. |
| 99 | 6/5/2006 | Quentin, Michele | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 98 | 6/5/2006 | Schondelmeier, Kathryn | 1.2 | Incorporate and review additional time detail for the second two weeks of May. |
| 98 | 6/5/2006 | Schondelmeier, Kathryn | 1.2 | Review and update the time detail for the fourth week of May to ensure each sentence is complete and logical. |
| 98 | 6/5/2006 | Schondelmeier, Kathryn | 1.1 | Review and update the time detail for the third week of May to ensure each sentence is complete and logical. |
| 98 | 6/5/2006 | Schondelmeier, Kathryn | 1.1 | Reconcile time detail to each task code and to what was originally recorded in the proforma for the third week of May. |
| 98 | 6/5/2006 | Schondelmeier, Kathryn | 0.7 | Extract and review selected time detail for May and forward to D. Wehrle (FTI) for review and comments. |
| 98 | 6/5/2006 | Schondelmeier, Kathryn | 0.4 | Incorporate updates to time detail from numerous professionals into the May fee file. |
| 80 | 6/5/2006 | Smalstig, David | 1.5 | Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Vandenberg (Delphi), F. Bellar (Delphi), A. Emrikian (FTI), D. Farrell (FTI) and J. Abbott (FTI) on potential cost savings for stand-alone segments by product line and related adjustments. |
| 80 | 6/5/2006 | Smalstig, David | 1.5 | Review general ledger reconciliation and related plant data for various plants. |
| 80 | 6/5/2006 | Smalstig, David | 1.4 | Review materials on allocations and related plant data for various plants. |
| 80 | 6/5/2006 | Smalstig, David | 1.3 | Review balance sheet information and related plant data for various plants. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/5/2006 | Smalstig, David | 1.0 | Discuss EBITDA adjustments and current project status with D. Janeczek (FTI), D. Farrell (FTI) and D. Li (FTI) and. J. Ward (FTI - partial attendance). |
| 80 | 6/5/2006 | Smalstig, David | 0.8 | Meet with D. Farrell (FTI) and J. Abbott (FTI) on potential cost savings for stand-alone segments by product line. |
| 80 | 6/5/2006 | Smalstig, David | 0.5 | Discuss balance sheet allocation approaches with D. Li (FTI). |
| 99 | 6/5/2006 | Smalstig, David | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 6/5/2006 | Summers, Joseph | 1.4 | Develop custom function to count the number of records that need to be evaluated for Claims Reconciliation Worksheet. |
| 23 | 6/5/2006 | Summers, Joseph | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding modification of Claim Reconciliation Worksheet. |
| 23 | 6/5/2006 | Summers, Joseph | 1.1 | Continue to develop VB code to improve efficiency of Claims Reconciliation Worksheet. |
| 23 | 6/5/2006 | Summers, Joseph | 1.6 | Develop VB code to improve efficiency of Claims Reconciliation Worksheet. |
| 23 | 6/5/2006 | Summers, Joseph | 1.9 | Develop VB code to adjust for non-sequential claim numbers in consideration. |
| 23 | 6/5/2006 | Summers, Joseph | 0.9 | Continue to develop custom function to count the number of records that need to be evaluated for Claims Reconciliation Worksheet. |
| 80 | 6/5/2006 | Szmadzinski, Joseph | 1.3 | Review the IT Carve-out findings with D. Janeczek (FTI). |
| 04 | 6/5/2006 | Tamm, Christopher | 1.1 | Prepare support documentation for the product line model, including labor cost comparisons between steady state and transformed state. |
| 04 | 6/5/2006 | Tamm, Christopher | 2.4 | Develop labor cost comparison based on using PayCraft data vs. allocations in the product line module. |
| 04 | 6/5/2006 | Tamm, Christopher | 1.9 | Review labor costs in the product line module for costs utilized within Paycraft labor model. |
| 04 | 6/5/2006 | Tamm, Christopher | 1.8 | Develop diagram detailing inputs, models, and outputs for the product line model. |
| 04 | 6/5/2006 | Tamm, Christopher | 1.2 | Prepare support documentation for the product line model, including consolidated company P&L output. |
| 04 | 6/5/2006 | Tamm, Christopher | 0.9 | Prepare support documentation for the product line model, including labor costs by product line. |
| 04 | 6/5/2006 | Tamm, Christopher | 1.4 | Prepare product line output for Interior product lines. |
| 99 | 6/5/2006 | Tamm, Christopher | 2.0 | Travel from Pittsburgh, PA to Troy, MI. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 6/5/2006 | Triana, Jennifer | 0.3 | Compose e-mail to D. Unrue (Delphi) detailing difference between the Claims Assigned to Analysts, Claims Assigned to Analysts by Reviewer and Claims Assigned to Reviewer CMSi reports. |
| 23 | 6/5/2006 | Triana, Jennifer | 2.2 | Update nature of claims and re-assign reviewers and analysts to new claims in CMSi per D. Unrue's (Delphi) request. |
| 23 | 6/5/2006 | Triana, Jennifer | 2.3 | Update nature of claims, create duplicate claim matches and correct docketing errors from claim triage report into CMSi application. |
| 44 | 6/5/2006 | Triana, Jennifer | 0.6 | Update UCC summary of claims by nature of claim for the presentation prepared for Delphi Board of Directors meeting. |
| 44 | 6/5/2006 | Triana, Jennifer | 0.3 | Discuss revised claim statistics for UCC presentation with T. Behnke (FTI) and R. Gildersleeve (FTI). |
| 44 | 6/5/2006 | Triana, Jennifer | 0.3 | Update UCC Claim summary by nature of claim which now includes detail breakout of claims per T. Behnke's (FTI) request. |
| 99 | 6/5/2006 | Triana, Jennifer | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 6/5/2006 | Ward, James | 0.8 | Discuss Direct Ship work plan with M. Quentin (FTI). |
| 80 | 6/5/2006 | Ward, James | 0.2 | Discuss Tuscaloosa issues with A. Vandenberg (Delphi). |
| 80 | 6/5/2006 | Ward, James | 2.2 | Update Vandalia quality of earnings items for Door Modules. |
| 80 | 6/5/2006 | Ward, James | 2.4 | Update Vandalia quality of earnings items for Instrument Panels. |
| 80 | 6/5/2006 | Ward, James | 0.4 | Discuss inventory expense issues with S. Brown (Delphi) related to FY 2005 and Q1 2006. |
| 80 | 6/5/2006 | Ward, James | 0.4 | Discuss fixed assets schedules for Vandalia and NKC with D. Li (FTI). |
| 80 | 6/5/2006 | Ward, James | 0.8 | Discuss EBITDA adjustments and current project status with D. Smalstig (FTI), D. Janeczek (FTI), D. Farrell (FTI) and D. Li (FTI) (partial attendance). |
| 80 | 6/5/2006 | Ward, James | 0.6 | Discuss inventory expense issues with S. Banks (Delphi) and M. Jeffers (Delphi) related to FY 2005 and Q1 2006. |
| 99 | 6/5/2006 | Ward, James | 3.0 | Travel from Dulles, VA to Detroit, MI. |
| 28 | 6/5/2006 | Weber, Eric | 1.2 | Work with L. Kelly (Delphi) and A. McGunigle (Delphi) to identify closed foreign supplier cases related to the Liverpool entity. |
| 28 | 6/5/2006 | Weber, Eric | 1.1 | Update foreign supplier tracking document based on changes derived from results of pending foreign supplier survey and discussions with various lead negotiators. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 28 | 6/5/2006 | Weber, Eric | 0.7 | Advise K. Baskins (Delphi) on required steps to getting XXX approved under the foreign creditor order and on negotiating a percentage settlement. |
| 28 | 6/5/2006 | Weber, Eric | 0.4 | Update First Day Motions log for changes in approval status, payments, and reconciled balances via discussions and e-mail correspondence with E. Yousef (Delphi), B. Haykinson (Delphi), and M. Fortunak (Delphi). |
| 28 | 6/5/2006 | Weber, Eric | 0.6 | Review XXX documents via discussions with B. Babian (Delphi). |
| 28 | 6/5/2006 | Weber, Eric | 1.5 | Follow up with various lead negotiators via e-mail and phone conversations to determine the status of, and establish next steps to, foreign supplier cases that are presently pending. |
| 77 | 6/5/2006 | Weber, Eric | 0.4 | Revise XXX preference analysis in conjunction with supplier's request under the Contract Assumption Program motion. |
| 77 | 6/5/2006 | Weber, Eric | 1.2 | Reconcile detailed Contract Assumption Program report file to Contract Assumption Program report summary file to resolve discrepancies. |
| 77 | 6/5/2006 | Weber, Eric | 0.5 | Discuss necessary revisions to XXX preference analysis with R. Harris (Callaway). |
| 28 | 6/5/2006 | Wehrle, David | 0.6 | Correspond with A. Ladd (Delphi) concerning Human Capital claims from XXX . |
| 28 | 6/5/2006 | Wehrle, David | 0.4 | Respond to question from J. Lyons (Skadden) concerning prefunded supplier waiver for XXX . |
| 34 | 6/5/2006 | Wehrle, David | 1.1 | Participate in FTI team strategy and status update meeting. |
| 44 | 6/5/2006 | Wehrle, David | 0.8 | Update supply management slides for most recent data for UCC presentation. |
| 44 | 6/5/2006 | Wehrle, David | 0.6 | Participate in contract assumption meeting with J. Stegner, G. Holder, G. Shah, J. Hudson (all Delphi), R. Harris (Callaway), and R. Reese (Skadden) and B. Pickering (Mesirow) to review XXX case. |
| 44 | 6/5/2006 | Wehrle, David | 0.5 | Correspond with B. Pickering (Mesirow) and D. Kirsch and A. Hede (both Alvarez & Marsal) concerning XXX contract assumption. |
| 77 | 6/5/2006 | Wehrle, David | 1.2 | Review documents supporting XXX contract assumption and provide comments to G. Holder, K. Craft, and G. Shah (all Delphi) and R. Reese (Skadden). |
| 77 | 6/5/2006 | Wehrle, David | 0.8 | Participate in contract assumption review meeting with J. Stegner, G. Holder, G. Shah, B. Babian (all Delphi), R. Harris (Callaway), and R. Reese and J. Lyons (both Skadden). |
| 77 | 6/5/2006 | Wehrle, David | 0.4 | Discuss staffing issues and SharePoint site data integrity with N. Smith (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 77 | 6/5/2006 | Wehrle, David | 0.3 | Follow-up with L. Lundquist (Delphi) concerning status of XXX settlement agreement. |
| 34 | 6/5/2006 | Wu, Christine | 1.1 | Participate in FTI team strategy and status update meeting. |
| 38 | 6/5/2006 | Wu, Christine | 0.2 | Review draft of letter to be sent to suppliers with wire reapplications. |
| 38 | 6/5/2006 | Wu, Christine | 0.2 | Prepare amended Statement of Reclamation and supplier summary for claim 400 and 592. |
| 38 | 6/5/2006 | Wu, Christine | 0.2 | Prepare schedule of claims identified for negotiation. |
| 38 | 6/5/2006 | Wu, Christine | 0.2 | Review case manager negotiation analysis work instructions. |
| 38 | 6/5/2006 | Wu, Christine | 0.6 | Participate in call with A. Frankum (FTI) to discuss reclamations process status and plan for completion. |
| 38 | 6/5/2006 | Wu, Christine | 0.3 | Review slides on negotiation process for 6/7/06 Reclamations Review meeting. |
| 38 | 6/5/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 324 and discuss with L. Norwood (Delphi). |
| 38 | 6/5/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 458 and discuss with K. Donaldson (Delphi). |
| 38 | 6/5/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 455 and discuss with K. Donaldson (Delphi). |
| 38 | 6/5/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 61 and discuss with N. Brown (Delphi). |
| 38 | 6/5/2006 | Wu, Christine | 0.6 | Participate in daily Reclamations Board review meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/5/2006 | Wu, Christine | 0.6 | Review and update amended claim log. |
| 38 | 6/5/2006 | Wu, Christine | 0.3 | Review call logs from J. Wharton (Skadden). |
| 44 | 6/5/2006 | Wu, Christine | 0.2 | Research background information relating to claim 576 for 6/7/06 UCC reclamations review meeting. |
| 99 | 6/5/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Troy, MI. |
| 80 | 6/6/2006 | Abbott, Jason | 1.1 | Prepare analysis to bridge cockpits budget for 2007-2010 to M&A steady state analysis. |
| 80 | 6/6/2006 | Abbott, Jason | 1.2 | Prepare analysis to bridge door modules budget for 2007-2010 to M&A steady state analysis. |
| 80 | 6/6/2006 | Abbott, Jason | 1.2 | Prepare, analyze, update and review open items request list and send to D. Farrell (FTI) and J. Ward (FTI). |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/6/2006 | Abbott, Jason | 1.3 | Prepare analysis to bridge instrument panels budget for 2007-2010 to M&A steady state analysis. |
| 80 | 6/6/2006 | Abbott, Jason | 1.4 | Prepare analysis to bridge latches budget for 2007-2010 to M&A steady state analysis. |
| 80 | 6/6/2006 | Abbott, Jason | 0.4 | Participate in conference call with P. Calhoun (Delphi) and D. Farrell (FTI) regarding quality of earnings issues for Matamoros, Mexico plant. |
| 80 | 6/6/2006 | Abbott, Jason | 0.9 | Discuss with D. Farrell (FTI) on issues related to information received on Mexican plants. |
| 80 | 6/6/2006 | Abbott, Jason | 0.4 | Follow up with P. Calhoun (Delphi) to review additional information requested relating to quality of earnings adjustments from conference call. |
| 80 | 6/6/2006 | Abbott, Jason | 0.5 | Discuss issues regarding PowerPoint presentation on Delphi plants with D. Farrell (FTI). |
| 80 | 6/6/2006 | Bartko, Edward | 1.1 | Meet with D. Janecek (FTI), D. Farrell (FTI) and D. Smalstig (FTI) to walk through follow up items and actions plans. |
| 99 | 6/6/2006 | Bartko, Edward | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 23 | 6/6/2006 | Behnke, Thomas | 0.4 | Discuss with D. Unrue (Delphi) regarding adjustments to DACOR for settlements and wires. |
| 23 | 6/6/2006 | Behnke, Thomas | 0.3 | Discuss with J. DeLuca (Delphi) regarding litigation files and reconciliation worksheet. |
| 23 | 6/6/2006 | Behnke, Thomas | 0.3 | Analyze claims assigned to analysts and review progress. |
| 23 | 6/6/2006 | Behnke, Thomas | 1.3 | Analyze reviewer changes and discuss with D. Unrue (Delphi). |
| 23 | 6/6/2006 | Behnke, Thomas | 1.5 | Analyze KCC data transfer for claim amount exceptions. |
| 23 | 6/6/2006 | Behnke, Thomas | 1.1 | Review docketing exceptions and update CMSi for changes. |
| 23 | 6/6/2006 | Behnke, Thomas | 0.8 | Analyze new claim data for amount modifiers reading to be loaded. |
| 23 | 6/6/2006 | Behnke, Thomas | 0.9 | Discuss with D. Unrue, C. Michels and D. Evans (all Delphi) regarding review changes, new claims and process issues. |
| 23 | 6/6/2006 | Behnke, Thomas | 0.5 | Discuss process of assigning claim reviewers with R. Gildersleeve (FTI) and J. Summers (FTI). |
| 23 | 6/6/2006 | Behnke, Thomas | 0.5 | Discuss with M. Hartley (Callaway) regarding adjustments to vendor schedules. |
| 23 | 6/6/2006 | Behnke, Thomas | 0.6 | Analyze CMSi performance in order to identify source for performance issues. |
| 23 | 6/6/2006 | Behnke, Thomas | 0.7 | Discuss with J. Triana (FTI) and J. Summers (FTI) regarding efficiency improvement for bi-weekly data load. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 6/6/2006 | Behnke, Thomas | 0.7 | Analyze claim reviewer changes made to claims that changed on basis of claim from Triage. |
| 22 | 6/6/2006 | Caruso, Robert | 0.7 | Review cross-charge status presentation. |
| 31 | 6/6/2006 | Caruso, Robert | 0.8 | Review Baliban (NERA) declaration in connection with loss contracts. |
| 31 | 6/6/2006 | Caruso, Robert | 0.6 | Meet with R. Eisenberg, K. Kuby and S. Karamanos (all FTI) regarding responses and deposition coverage associated with loss contracts review. |
| 80 | 6/6/2006 | Coleman, Matthew | 0.7 | Update first draft of 2005 SG&A Budget Detail per D. Janecek's (FTI) edits. |
| 80 | 6/6/2006 | Coleman, Matthew | 1.9 | Prepare PowerPoint presentation on General Ledger Mapping Work Stream for meeting with investment bankers. |
| 80 | 6/6/2006 | Coleman, Matthew | 0.4 | Discuss General Ledger Mapping Work Stream PowerPoint presentation with D. Janecek (FTI). |
| 80 | 6/6/2006 | Coleman, Matthew | 0.6 | Discuss with D. Janecek (FTI) regarding corporate allocations work stream and changes to be incorporated into allocations model. |
| 80 | 6/6/2006 | Coleman, Matthew | 1.4 | Finalize first draft of 2005 General Ledger Mapping PowerPoint presentation in preparation for review by D. Janecek (FTI). |
| 80 | 6/6/2006 | Coleman, Matthew | 1.6 | Incorporate Non-People Related SG&A data into 2005 SG&A Budget Detail. |
| 80 | 6/6/2006 | Coleman, Matthew | 0.5 | Review Delphi Detail P&L Rollup for year ended December 31, 2005. |
| 80 | 6/6/2006 | Coleman, Matthew | 1.5 | Update General Ledger Mapping Work Stream presentation with 2005 financial rollup Excel schedules. |
| 80 | 6/6/2006 | Coleman, Matthew | 1.4 | Discuss general mapping work stream report with D. Janecek (FTI). |
| 04 | 6/6/2006 | Dana, Steven | 1.9 | Discuss overall status of Product Line Model and Consolidation model with A. Frankum (FTI), A. Emrikian (FTI), and C. Tamm (FTI). |
| 04 | 6/6/2006 | Dana, Steven | 1.6 | Prepare walk illustrating the bridge between the P&L amounts submitted by the divisions to the P&L amounts included within the preliminary Product Line P&L module. |
| 04 | 6/6/2006 | Dana, Steven | 0.5 | Discuss scenario request by the company in the product line model with A. Emrikian (FTI) and C. Tamm (FTI). |
| 04 | 6/6/2006 | Dana, Steven | 0.7 | Meet with T. Letchworth (Delphi) and A. Emrikian (FTI) to discuss bridge. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 6/6/2006 | Dana, Steven | 1.2 | Revise walk between budgeted amounts to P&L module amounts to include increased detail on the changes in Corporate allocations. |
| 04 | 6/6/2006 | Dana, Steven | 1.4 | Discuss with C. Tamm (FTI) related to labor costs in the product line module. |
| 05 | 6/6/2006 | Dana, Steven | 0.7 | Prepare detailed list of information required to begin modeling 2007 to 2012 Budget Business Plan P&L module. |
| 04 | 6/6/2006 | Eisenberg, Randall | 0.7 | Meet with A. Frankum (FTI) regarding product line model and status update. |
| 20 | 6/6/2006 | Eisenberg, Randall | 0.5 | Discuss with R. Fletemeyer (FTI) and J. Guglielmo (FTI) regarding preparation for possible 1113 testimony. |
| 31 | 6/6/2006 | Eisenberg, Randall | 0.6 | Meet with R. Caruso, K. Kuby and S. Karamanos (all FTI) regarding responses and deposition coverage associated with loss contracts review. |
| 32 | 6/6/2006 | Eisenberg, Randall | 1.7 | Participate in review of GM-Delphi Term Sheet on sales and wind-downs. |
| 34 | 6/6/2006 | Eisenberg, Randall | 1.9 | Attend DTM session. |
| 44 | 6/6/2006 | Eisenberg, Randall | 1.4 | Review draft of UCC presentation and provide comments. |
| 44 | 6/6/2006 | Eisenberg, Randall | 1.0 | Meet with K. Stipp (Delphi) and K. Kuby (FTI) regarding wind-down of certain plants and product lines for Mesirow. |
| 98 | 6/6/2006 | Eisenberg, Randall | 1.2 | Review draft of Fee Statement. |
| 99 | 6/6/2006 | Eisenberg, Randall | 3.0 | Travel from Detroit, MI to New York, NY. |
| 04 | 6/6/2006 | Emrikian, Armen | 0.4 | Develop document outlining key outstanding decisions related to the product line and consolidation models. |
| 04 | 6/6/2006 | Emrikian, Armen | 1.9 | Participate in work session with A. Frankum, C. Tamm and S. Dana (all FTI) to discuss product line model issues and timing considerations. |
| 04 | 6/6/2006 | Emrikian, Armen | 0.7 | Meet with T. Letchworth (Delphi) and S. Dana (FTI) to discuss bridge. |
| 04 | 6/6/2006 | Emrikian, Armen | 1.0 | Discuss potential scenario analysis in the product line P&L model with J. Pritchett, T. Letchworth (all Delphi) and A. Frankum (FTI). |
| 04 | 6/6/2006 | Emrikian, Armen | 0.6 | Discuss with C. Tamm (FTI) related to intercompany sales in the product line model. |
| 04 | 6/6/2006 | Emrikian, Armen | 0.5 | Discuss scenario request by the company in the product line model with S. Dana (FTI) and C. Tamm (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 05 | 6/6/2006 | Emrikian, Armen | 1.1 | Meet with K. LoPrete (Delphi), T. Letchworth (Delphi) and S. Biegert (Delphi) to discuss the Budget Business Unit P&L template. |
| 20 | 6/6/2006 | Emrikian, Armen | 0.7 | Participate in call with J. Guglielmo (FTI), R. Fletemeyer (FTI) and M. Pokrassa (FTI) to discuss 1113 support documentation. |
| 44 | 6/6/2006 | Emrikian, Armen | 1.2 | Participate in call with Jefferies and Mesirow to discuss the business plan model and related scenario assumptions. |
| 80 | 6/6/2006 | Farrell, David | 0.9 | Discuss plant related issues with J. Ward (FTI). |
| 80 | 6/6/2006 | Farrell, David | 1.9 | Prepare a list of questions and data request in preparation for an upcoming purchasing meeting. |
| 80 | 6/6/2006 | Farrell, David | 1.8 | Review labor and cost savings schedule prepared by FTI from information supplied by Delphi and Paycraft to determine potential savings within the EBITDA adjustment model. |
| 80 | 6/6/2006 | Farrell, David | 0.9 | Discuss with J. Abbott (FTI) on issues related to and information received on Mexican plants. |
| 80 | 6/6/2006 | Farrell, David | 0.8 | Review newly received plant information provided by Delphi. |
| 80 | 6/6/2006 | Farrell, David | 0.7 | Review purchasing information provided by the Company. |
| 80 | 6/6/2006 | Farrell, David | 0.6 | Update notes on plants per discussion with Delphi personnel. |
| 80 | 6/6/2006 | Farrell, David | 0.5 | Discuss issues regarding PowerPoint presentation on Delphi plants with J. Abbott (FTI). |
| 80 | 6/6/2006 | Farrell, David | 1.1 | Meet with J. Connor (Delphi) on purchasing issues. |
| 80 | 6/6/2006 | Farrell, David | 0.4 | Participate in conference call with P. Calhoun (Delphi) and J. Abbott (FTI) regarding quality of earnings issues for Matamoros, Mexico plant. |
| 80 | 6/6/2006 | Farrell, David | 0.3 | Prepare and send email to John Hanley (Delphi) on outstanding issues with Columbus. |
| 80 | 6/6/2006 | Farrell, David | 0.3 | Discuss with J. Ward (FTI) regarding commodity purchasing issues. |
| 80 | 6/6/2006 | Farrell, David | 0.4 | Review Power Plant lease operating documents for Adrian. |
| 80 | 6/6/2006 | Farrell, David | 1.1 | Meet with D. Janecek (FTI), D. Smalstig (FTI) and E. Bartko (FTI) to walk through follow up items on plant extraction and next steps. |
| 99 | 6/6/2006 | Farrell, David | 0.3 | Travel from Delphi Crooks Road facility to Delphi Headquarters. |
| 99 | 6/6/2006 | Farrell, David | 0.3 | Travel from Delphi Headquarters to Delphi Crooks Road facility. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 20 | 6/6/2006 | Fletemeyer, Ryan | 0.3 | Prepare comparison of 2006 Treasury cash forecast presented in the May 3, 2006 UCC presentation to underlying indirect cash flow summary based on Lazard request. |
| 20 | 6/6/2006 | Fletemeyer, Ryan | 0.5 | Participate in work session with J. Guglielmo (FTI) to discuss Lazard cash support question. |
| 20 | 6/6/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with R. Eisenberg (FTI) and J. Guglielmo (FTI) to discuss 1113 support documentation. |
| 20 | 6/6/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with J. Guglielmo (FTI), A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss 1113 support documentation. |
| 34 | 6/6/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with Skadden to discuss weekly case updates and case filings. |
| 44 | 6/6/2006 | Fletemeyer, Ryan | 0.2 | Review supplier slide questions from A. Herriott (Skadden). |
| 44 | 6/6/2006 | Fletemeyer, Ryan | 0.4 | Review updates to Mesirow monthly operating report questions. |
| 44 | 6/6/2006 | Fletemeyer, Ryan | 0.3 | Discuss Mesirow monthly operating report question updates with J. Vitale (Delphi) and B. Eichenlaub (Delphi). |
| 44 | 6/6/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with J. Beaudoen (Delphi) to discuss edits to UCC real estate slides. |
| 44 | 6/6/2006 | Fletemeyer, Ryan | 0.5 | Review month-to-month supplier slide changes, draft supplier slide footnotes, and send to E. Weber (FTI) for inclusion in updated supplier slides. |
| 44 | 6/6/2006 | Fletemeyer, Ryan | 0.4 | Discuss Mesirow monthly operating report questions and XXX sales transaction document with J. Vitale (Delphi). |
| 44 | 6/6/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with C. Danz (Skadden) to discuss previously agreed edits to UCC real estate slides. |
| 48 | 6/6/2006 | Fletemeyer, Ryan | 0.8 | Review XXX supporting documentation and provide comments to C. Comerford (Delphi) and S. Toussi (Delphi). |
| 99 | 6/6/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 04 | 6/6/2006 | Frankum, Adrian | 1.0 | Discuss potential scenario analysis in the product line P&L model with J. Pritchett, T. Letchworth (all Delphi) and A. Emrikian (FTI). |
| 04 | 6/6/2006 | Frankum, Adrian | 0.7 | Meet with R. Eisenberg (FTI) regarding product line model and status update. |
| 04 | 6/6/2006 | Frankum, Adrian | 1.9 | Participate in work session with A. Emrikian, C. Tamm and S. Dana (all FTI) to discuss product line model issues and timing considerations. |
| 38 | 6/6/2006 | Frankum, Adrian | 0.9 | Analyze current outstanding reclamations claims and provide feedback regarding negotiating position. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 6/6/2006 | Frankum, Adrian | 0.3 | Meet with C. Cattell (Delphi) regarding reclamations process after Phase III. |
| 44 | 6/6/2006 | Frankum, Adrian | 0.7 | Review reclamation presentation prepared for weekly meeting with Mesirrow and provide comments. |
| 99 | 6/6/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 6/6/2006 | Gildersleeve, Ryan | 0.5 | Discuss process of assigning claim reviewers with T. Behnke (FTI) and J. Summers (FTI). |
| 23 | 6/6/2006 | Gildersleeve, Ryan | 1.9 | Modify docketing error report for format and content changes. |
| 23 | 6/6/2006 | Gildersleeve, Ryan | 1.2 | Verify claim register data transfer from KCC to ensure it meets agreed specifications. |
| 23 | 6/6/2006 | Gildersleeve, Ryan | 0.6 | Review docketing errors flagged by Callaway analysts for correctness. |
| 23 | 6/6/2006 | Gildersleeve, Ryan | 0.6 | Adjust FTI staff profile in CMSi to resolve issues related to accessing assigned reconciliation roles. |
| 01 | 6/6/2006 | Guglielmo, James | 0.6 | Review and edit Delphi responses to Alvarez & Marsal questions on XXX motion. |
| 20 | 6/6/2006 | Guglielmo, James | 0.7 | Participate in call with R. Fletemeyer (FTI), A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss 1113 support documentation. |
| 20 | 6/6/2006 | Guglielmo, James | 0.5 | Participate in call with R. Eisenberg (FTI) and R. Fletemeyer (FTI) to discuss 1113 support documentation. |
| 20 | 6/6/2006 | Guglielmo, James | 0.8 | Participate in call with N. Torracco (Rothschild) to discuss Lazard request for liquidity forecast support. |
| 20 | 6/6/2006 | Guglielmo, James | 0.5 | Participate in work session with R. Fletemeyer (FTI) to discuss Lazard cash support inquiry. |
| 44 | 6/6/2006 | Guglielmo, James | 1.1 | Review and edit Business and Financial and other modules sections of UCC presentation. |
| 44 | 6/6/2006 | Guglielmo, James | 0.5 | Participate in call with A. Herriott (Skadden) to discuss remaining open UCC presentation items. |
| 44 | 6/6/2006 | Guglielmo, James | 1.8 | Participate in conference call with Mesirrow, Jefferies and Delphi to discuss transformation model. |
| 49 | 6/6/2006 | Guglielmo, James | 1.5 | Participate in conference call with Delphi, Rothschild, Brandes, Pardus Capital and FTI to discuss and answer questions regarding the business plan scenarios. |
| 90 | 6/6/2006 | Houser, Nicholas | 0.3 | Create new user accounts for Delphi personnel. |
| 80 | 6/6/2006 | Janecek, Darin | 1.1 | Prepare allocations work stream analysis model to summarize current divisional allocations items. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/6/2006 | Janecek, Darin | 1.0 | Prepare allocations work stream analysis model to summarize current corporate allocations items. |
| 80 | 6/6/2006 | Janecek, Darin | 0.4 | Review corporate allocations detailed adjustments. |
| 80 | 6/6/2006 | Janecek, Darin | 0.4 | Discuss General Ledger Mapping Work Stream PowerPoint presentation with M. Coleman (FTI). |
| 80 | 6/6/2006 | Janecek, Darin | 0.6 | Discuss with M. Coleman (FTI) regarding corporate allocations work stream and changes to be incorporated into allocations model. |
| 80 | 6/6/2006 | Janecek, Darin | 1.1 | Meet with D. Smalstig (FTI), D. Farrell (FTI) and E. Bartko (FTI) to discuss status update and follow up items. |
| 80 | 6/6/2006 | Janecek, Darin | 1.2 | Review general ledger mapping presentation slides prepared by M. Coleman (FTI). |
| 80 | 6/6/2006 | Janecek, Darin | 1.4 | Discuss general mapping work stream report with M. Coleman (FTI). |
| 80 | 6/6/2006 | Janecek, Darin | 1.6 | Review materials received from T&I finance and update list of request items accordingly. |
| 80 | 6/6/2006 | Janecek, Darin | 1.2 | Prepare allocations work stream analysis model to estimate the stand alone pro cost estimates of the carve out product lines. |
| 80 | 6/6/2006 | Janecek, Darin | 0.8 | Prepare allocations work stream analysis model to summarize current centrally budgeted items. |
| 98 | 6/6/2006 | Johnston, Cheryl | 0.7 | Regenerate updated proformas and load into Excel to consolidate and summarize. |
| 98 | 6/6/2006 | Johnston, Cheryl | 1.1 | Identify new expense details to be incorporated into master expense file and extract data into May 2006 master billing file. |
| 98 | 6/6/2006 | Johnston, Cheryl | 1.2 | Generate proformas for all codes to capture fees and expenses recently entered into FTI billing system and review hours between tasks to ensure proper coding. |
| 98 | 6/6/2006 | Johnston, Cheryl | 1.4 | Review and organize expense detail for the second week of May 2006 for professional names O through Z. |
| 98 | 6/6/2006 | Johnston, Cheryl | 1.3 | Review and organize expense detail for the first week of May 2006 for professional names O through Z. |
| 31 | 6/6/2006 | Karamanos, Stacy | 1.4 | Review documents provided as part of NERA discovery related to Baliban (NERA) declaration. |
| 31 | 6/6/2006 | Karamanos, Stacy | 1.6 | Compile, organize and index documents provided as part of NERA discovery related to Baliban (NERA) declaration (Books 1-4). |
| 31 | 6/6/2006 | Karamanos, Stacy | 0.4 | Review loss contract listing and discuss with N. Stuart (Skadden) regarding the list used in compiling exhibit A of the loss contract motion. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 31 | 6/6/2006 | Karamanos, Stacy | 0.6 | Meet with R. Eisenberg, R. Caruso and K. Kuby (all FTI) regarding responses and deposition coverage associated with loss contracts review. |
| 31 | 6/6/2006 | Karamanos, Stacy | 0.9 | Continue to review Opie (Delphi) deposition related to the Loss Contract Analysis and document main points for follow up. |
| 31 | 6/6/2006 | Karamanos, Stacy | 1.2 | Continue to review unredacted Baliban (NERA) declaration related to the Loss Contract Analysis and document main points for follow up. |
| 31 | 6/6/2006 | Karamanos, Stacy | 1.4 | Review unredacted Baliban (NERA) declaration related to the Loss Contract Analysis and document main points for follow up. |
| 31 | 6/6/2006 | Karamanos, Stacy | 1.1 | Review Opie (Delphi) deposition related to the Loss Contract Analysis and document main points for follow up. |
| 22 | 6/6/2006 | Kim, John | 2.2 | Analyze and map derived fields in Callaway's modified data extract from DGL and verify proper logic. |
| 22 | 6/6/2006 | Kim, John | 1.6 | Review and analyze newly received data on SAP for high-level understanding of database characteristics. |
| 22 | 6/6/2006 | Kim, John | 1.5 | Communicate with S. O'Malley (FTI), L. Perfetti (FTI), H. Teakram (FTI), and T. Kocica (FTI) to discuss status update and follow up items. |
| 22 | 6/6/2006 | Kim, John | 1.4 | Review SAP data extract and compare to DGL sample data to determine common fields. |
| 22 | 6/6/2006 | Kim, John | 1.4 | Review account maps and various reference files provided by Delphi for comparison of SAP data extract to DGL sample data. |
| 22 | 6/6/2006 | Kim, John | 0.8 | Review permutation samples of matching entries from one-one, one-many and many-many individual line items that balance and discuss with C. High (Delphi) regarding sample selection related to his area. |
| 22 | 6/6/2006 | Kim, John | 0.6 | Reconcile sample DGL transactions against Hyperion November activity. |
| 22 | 6/6/2006 | Kocica, Anthony | 1.8 | Analyze SAP data load and document field length and data type in preparation for cross charge account analysis. |
| 22 | 6/6/2006 | Kocica, Anthony | 1.4 | Test and review SAP data load to ensure data integrity in preparation for cross charge account analysis. |
| 22 | 6/6/2006 | Kocica, Anthony | 1.5 | Communicate with S. O'Malley (FTI), L. Perfetti (FTI), H. Teakram (FTI), and J. Kim (FTI) to discuss status update and follow up items. |
| 22 | 6/6/2006 | Kocica, Anthony | 1.6 | Review and analyze SAP data in preparation for developing mapping between DGL and SAP cross charge transaction. |
| 22 | 6/6/2006 | Kocica, Anthony | 0.8 | Continue to test and review SAP data load to ensure data integrity in preparation for cross charge account analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 6/6/2006 | Kocica, Anthony | 1.9 | Develop mapping between DGL and SAP in order to determine whether systematic errors are occurring in cross charge transactions between the two systems. |
| 31 | 6/6/2006 | Kuby, Kevin | 1.6 | Review Baliban (NERA) expert report and document main points for follow up. |
| 31 | 6/6/2006 | Kuby, Kevin | 1.9 | Review transcript of Opie (Delphi) deposition and document main points for follow up. |
| 31 | 6/6/2006 | Kuby, Kevin | 1.4 | Continue to review Baliban (NERA) expert report and document main points for follow up. |
| 31 | 6/6/2006 | Kuby, Kevin | 0.6 | Meet with R. Eisenberg, R. Caruso, and S. Karamanos (all FTI) regarding responses and deposition coverage associated with loss contracts review. |
| 44 | 6/6/2006 | Kuby, Kevin | 1.0 | Meet with K. Stipp (Delphi) and R. Eisenberg (FTI) regarding wind-down analysis for communication to Mesirow. |
| 99 | 6/6/2006 | Kuby, Kevin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 99 | 6/6/2006 | Kuby, Kevin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 6/6/2006 | Li, Danny | 1.7 | Prepare, review and update schedules that allocate North America's balance sheet accounts by product line for quarters as of December 31, 2004 to Q2 of 2005. |
| 80 | 6/6/2006 | Li, Danny | 1.6 | Review and analyze North America balance sheets and prepare schedules to allocate by product line quarter end balances for Q3 and Q4 of 2005. |
| 80 | 6/6/2006 | Li, Danny | 1.2 | Review and analyze North America balance sheets and prepare schedules to allocate by product line quarter end balances for Q1 of 2006. |
| 80 | 6/6/2006 | Li, Danny | 1.3 | Prepare, review and update schedules that allocate North America's balance sheet accounts by product line for Q1 of 2006. |
| 80 | 6/6/2006 | Li, Danny | 1.4 | Prepare, review and update schedules that allocate North America's balance sheet accounts by product line for Q3 and Q4 of 2005. |
| 80 | 6/6/2006 | Li, Danny | 1.8 | Review and analyze North America balance sheets and prepare schedules to allocate by product line quarter end balances for the period from December 31, 2004 to Q2 of 2005. |
| 38 | 6/6/2006 | McDonagh, Timothy | 1.1 | Load reapplication of wire for claims 47, 57, 125 and 136 into the reclamation database. |
| 38 | 6/6/2006 | McDonagh, Timothy | 0.2 | Prepare executive reclamations report as of 6/5. |
| 38 | 6/6/2006 | McDonagh, Timothy | 1.9 | Review and gather statistics on wire application for claims 1, 47, 57, 125, 126, 594, 615, 753, 887, 892, 16, and 228. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 6/6/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly executive reclamations meeting. |
| 38 | 6/6/2006 | McDonagh, Timothy | 0.3 | Discuss wire reapplication and inventory testing with M. Maxwell (Delphi). |
| 38 | 6/6/2006 | McDonagh, Timothy | 0.4 | Review recently approved Contract Assumption Program agreements to see if suppliers had reclamation demands. |
| 38 | 6/6/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and weekly Reclamations Executive Board Meeting. |
| 38 | 6/6/2006 | McDonagh, Timothy | 0.6 | Prepare daily claims closing chart as of 6/5. |
| 38 | 6/6/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamations Board review meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/6/2006 | McDonagh, Timothy | 0.7 | Assist case managers in preparing amended supplier summaries for claims that had wire reapplications. |
| 38 | 6/6/2006 | McDonagh, Timothy | 0.6 | Prepare slide with updates on reapplication of wires for weekly executive reclamations meeting. |
| 44 | 6/6/2006 | McDonagh, Timothy | 0.5 | Prepare slide with updates on reapplication of wires for meeting with B. Pickering (Mesirow). |
| 44 | 6/6/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly meeting with B. Pickering (Mesirow). |
| 44 | 6/6/2006 | McDonagh, Timothy | 0.4 | Prepare slide with updated claim status for meeting with B. Pickering (Mesirow). |
| 22 | 6/6/2006 | O'Malley, Stephen | 1.5 | Communicate with L. Perfetti (FTI), H. Teakram (FTI), J. Kim (FTI) and T. Kocica (FTI) to discuss status update and follow up items. |
| 22 | 6/6/2006 | Perfetti, Lisa | 1.5 | Discuss with S. O'Malley (FTI), H. Teakram (FTI), J. Kim (FTI) and A. Kocica (FTI) regarding status update and follow up items. |
| 22 | 6/6/2006 | Perfetti, Lisa | 0.7 | Create a schedule of outstanding data request for the Company. |
| 22 | 6/6/2006 | Perfetti, Lisa | 1.3 | Review and analyze Hyperion data extracts and related materials received from the Company and identify outstanding data requests. |
| 22 | 6/6/2006 | Perfetti, Lisa | 1.4 | Review and analyze SAP data extracts and related materials received from the Company and identify outstanding data requests. |
| 22 | 6/6/2006 | Perfetti, Lisa | 1.6 | Review and analyze DGL data extracts and related materials received from the Company and identify outstanding data requests. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|--|
| 99 | 6/6/2006 | Perfetti, Lisa | 3.0 | Travel from New York, NY to Detroit, MI. |
| 04 | 6/6/2006 | Pokrassa, Michael | 0.5 | Review detailed revenue overlays to the transformation. |
| 04 | 6/6/2006 | Pokrassa, Michael | 0.4 | Review business plan and allocation of costs between non-continuing and continuing businesses. |
| 04 | 6/6/2006 | Pokrassa, Michael | 0.2 | Participate in conference call with B. Shaw (Rothschild) and N. Torracco (Rothschild) regarding business plan model sensitivities. |
| 05 | 6/6/2006 | Pokrassa, Michael | 0.8 | Prepare initial template and structure for summary supporting document to the business plan scenarios. |
| 05 | 6/6/2006 | Pokrassa, Michael | 0.7 | Review summary assumptions template prepared by A. Emrikian (FTI). |
| 20 | 6/6/2006 | Pokrassa, Michael | 0.7 | Participate in call with J. Guglielmo (FTI), R. Fletemeyer (FTI) and A. Emrikian (FTI) to discuss 1113 support documentation. |
| 44 | 6/6/2006 | Pokrassa, Michael | 1.3 | Prepare for meeting with Delphi, Rothschild Mesirow and Jefferies to walk through detailed operating income bridges. |
| 44 | 6/6/2006 | Pokrassa, Michael | 1.7 | Meet with Delphi, Rothschild Mesirow and Jefferies to walk through detailed operating income bridges |
| 49 | 6/6/2006 | Pokrassa, Michael | 1.5 | Participate in conference call with Delphi, Rothschild, Brandes, Pardus Capital and FTI to discuss and answer questions regarding the business plan scenarios. |
| 80 | 6/6/2006 | Quentin, Michele | 0.8 | Prepare instrument panel quality of earnings schedule. |
| 80 | 6/6/2006 | Quentin, Michele | 0.3 | Update schedule of follow up items for FTI Team. |
| 80 | 6/6/2006 | Quentin, Michele | 0.4 | Prepare all lines quality of earnings schedule. |
| 80 | 6/6/2006 | Quentin, Michele | 0.5 | Prepare door module & latches quality of earnings schedule. |
| 80 | 6/6/2006 | Quentin, Michele | 0.6 | Prepare instrument panel and cockpits quality of earnings schedule. |
| 80 | 6/6/2006 | Quentin, Michele | 0.6 | Prepare latches quality of earnings schedule. |
| 80 | 6/6/2006 | Quentin, Michele | 0.7 | Update summary schedule of outstanding information requests for FTI Team. |
| 80 | 6/6/2006 | Quentin, Michele | 0.7 | Prepare cockpits quality of earnings schedule. |
| 80 | 6/6/2006 | Quentin, Michele | 0.9 | Streamline (plant) quality of earnings schedules for master file. |
| 80 | 6/6/2006 | Quentin, Michele | 0.7 | Prepare door module quality of earnings schedule. |
| 97 | 6/6/2006 | Schondelmeier, Kathryn | 0.6 | Update budget template for the June FTI budget by task code. |
| 97 | 6/6/2006 | Schondelmeier, Kathryn | 0.4 | Update the FTI June budget for comments and inputs from various FTI professionals. |

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|--------------------|-------------|------------------------|--------------|---|
| 98 | 6/6/2006 | Schondelmeier, Kathryn | 1.6 | Review additional time detail for the first half of May 2006 to ensure accuracy and completeness. |
| 98 | 6/6/2006 | Schondelmeier, Kathryn | 0.9 | Correspond with various professionals to get clarification on May time detail. |
| 98 | 6/6/2006 | Schondelmeier, Kathryn | 1.3 | Review additional time detail for the second half of May 2006 to ensure accuracy and completeness. |
| 80 | 6/6/2006 | Smalstig, David | 1.1 | Meet with D. Janecek (FTI), D. Farrell (FTI) and E. Bartko (FTI) to discuss follow up items and any outstanding issues. |
| 23 | 6/6/2006 | Summers, Joseph | 0.8 | Participate in work session with J. Triana (FTI) regarding KCC claim load process. |
| 23 | 6/6/2006 | Summers, Joseph | 0.5 | Discuss process of assigning claim reviewers with T. Behnke (FTI) and R. Gildersleeve (FTI). |
| 23 | 6/6/2006 | Summers, Joseph | 1.2 | Modify Claims Reconciliation Worksheet excel file and re-link data set. |
| 23 | 6/6/2006 | Summers, Joseph | 0.7 | Discuss with T. Behnke (FTI) and J. Triana (FTI) regarding efficiency improvement for bi-weekly data load. |
| 23 | 6/6/2006 | Summers, Joseph | 1.4 | Load all invoices and create report of balances by vendor number. |
| 23 | 6/6/2006 | Summers, Joseph | 1.3 | Develop macros to automatically sort and organize the Claims Reconciliation Worksheet data for convenient navigation. |
| 04 | 6/6/2006 | Tamm, Christopher | 0.5 | Discuss scenario request by the company in the product line model with S. Dana (FTI) and A. Emrikian (FTI). |
| 04 | 6/6/2006 | Tamm, Christopher | 2.1 | Develop list of issues, updates and changes that have surfaced in the last month related to the product line module. |
| 04 | 6/6/2006 | Tamm, Christopher | 2.0 | Review and analyze labor cost output comparison between PayCraft and non-PayCraft allocations in the product line module. |
| 04 | 6/6/2006 | Tamm, Christopher | 1.9 | Meet with A. Frankum (FTI), A. Emrikian (FTI) and S. Dana (FTI) to discuss product line model issues and timing considerations. |
| 04 | 6/6/2006 | Tamm, Christopher | 1.5 | Continue to review and analyze labor cost output comparison between PayCraft and non-PayCraft allocations in the product line module. |
| 04 | 6/6/2006 | Tamm, Christopher | 1.4 | Discuss with S. Dana (FTI) related to labor costs in the product line module. |
| 04 | 6/6/2006 | Tamm, Christopher | 0.6 | Discuss with A. Emrikian (FTI) related to intercompany sales in the product line model. |
| 05 | 6/6/2006 | Tamm, Christopher | 0.5 | Discuss with T. Letchworth (Delphi) related to eliminations in the 2007-2012 budget. |

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|--------------------|-------------|---------------------|--------------|---|
| 22 | 6/6/2006 | Teakram, Harry | 1.7 | Develop SQL scripts to parse, match and compare DGL Nov 05 Journal extract summary to Hyperion summary data in preparation for reconciliation analysis. |
| 22 | 6/6/2006 | Teakram, Harry | 1.5 | Communicate with S. O'Malley (FTI), L. Perfetti (FTI), J. Kim (FTI), and T. Kocica (FTI) to discuss status update and follow up items. |
| 22 | 6/6/2006 | Teakram, Harry | 1.4 | Continue to prepare reconciliation between DGL Nov 05 Journal extract summary to Hyperion summary data based on results from SQL query. |
| 22 | 6/6/2006 | Teakram, Harry | 1.2 | Prepare reconciliation between DGL Nov 05 Journal extract summary to Hyperion summary data based on results from SQL query. |
| 99 | 6/6/2006 | Teakram, Harry | 3.0 | Travel from West Orange, NJ to Troy, MI. |
| 23 | 6/6/2006 | Triana, Jennifer | 1.9 | Load new KCC data transfer into CMSi application which includes all claims filed through 6/02/06. |
| 23 | 6/6/2006 | Triana, Jennifer | 2.2 | Continue to update new KCC claim file into CMSi application which includes all claims filed through 6/02/06. |
| 23 | 6/6/2006 | Triana, Jennifer | 0.7 | Update docketing errors in CMS to reflect new errors per T. Behnke's (FTI) request. |
| 23 | 6/6/2006 | Triana, Jennifer | 0.4 | Create extract of claims with docketing errors that will be sent to KCC for correction. |
| 23 | 6/6/2006 | Triana, Jennifer | 0.4 | Assign reviewers to new claims per T. Behnke's (FTI) request. |
| 23 | 6/6/2006 | Triana, Jennifer | 0.7 | Discuss with T. Behnke (FTI) and J. Summers (FTI) regarding efficiency improvement for bi-weekly data load. |
| 23 | 6/6/2006 | Triana, Jennifer | 0.8 | Participate in work session with J. Summers (FTI) regarding KCC claim load process. |
| 23 | 6/6/2006 | Triana, Jennifer | 2.1 | Continue to load new KCC claim file into CMSi application which includes all claims filed through 6/02/06. |
| 23 | 6/6/2006 | Triana, Jennifer | 0.3 | Update Delphi's subsidiary information in CMSi per T. Behnke's (FTI) request. |
| 80 | 6/6/2006 | Ward, James | 1.7 | Review forecast assumptions for Orion and Vandalia. |
| 80 | 6/6/2006 | Ward, James | 1.7 | Prepare a list of quality of earnings issues for NKC. |
| 80 | 6/6/2006 | Ward, James | 1.6 | Review forecast assumptions for SDADS and North Kansas City. |
| 80 | 6/6/2006 | Ward, James | 2.1 | Prepare a list of quality of earnings issues for Vandalia. |
| 80 | 6/6/2006 | Ward, James | 1.8 | Prepare a list of quality of earnings issues for Tuscaloosa. |
| 80 | 6/6/2006 | Ward, James | 0.9 | Discuss plant related issues with D. Farrell (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 6/6/2006 | Ward, James | 0.3 | Discuss with D. Farrell (FTI) regarding commodity purchasing issues. |
| 80 | 6/6/2006 | Ward, James | 1.5 | Review forecast assumptions for Tuscaloosa and Gadsden. |
| 80 | 6/6/2006 | Ward, James | 0.4 | Prepare and send emails to Vandalia plant regarding open items issues. |
| 28 | 6/6/2006 | Weber, Eric | 1.2 | Update First Day Motions log for changes in approval status and payments, and reconcile balances based on discussions and e-mail correspondence with the Company. |
| 28 | 6/6/2006 | Weber, Eric | 0.6 | Prepare revised foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX . |
| 28 | 6/6/2006 | Weber, Eric | 0.4 | Advise B. Flynn (Delphi) on the requirements associated with proof of claim. |
| 28 | 6/6/2006 | Weber, Eric | 0.4 | Follow up with various lead negotiators via e-mail and phone conversations to determine the status of, and establish next steps to, foreign supplier cases that are presently pending. |
| 44 | 6/6/2006 | Weber, Eric | 1.5 | Revise power point slides summarizing activity across the various First Day Motions (foreign, lienholder, financially troubled suppliers, etc.) for use in presentation at the upcoming UCC meeting. |
| 44 | 6/6/2006 | Weber, Eric | 0.9 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management. |
| 77 | 6/6/2006 | Weber, Eric | 0.9 | Work with L. Berna (Delphi) to resolve discrepancies on Contract Assumption Program summary tracking file. |
| 77 | 6/6/2006 | Weber, Eric | 1.0 | Revise XXX preference analysis in conjunction with supplier's Contract Assumption Program requests. |
| 99 | 6/6/2006 | Weber, Eric | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 01 | 6/6/2006 | Wehrle, David | 0.7 | Respond to questions from Alvarez & Marsal regarding XXX non-conforming contract assumption. |
| 28 | 6/6/2006 | Wehrle, David | 1.2 | Review weekly First Day Order tracking report and provide comments to E. Weber (FTI). |
| 44 | 6/6/2006 | Wehrle, David | 2.3 | Update slides for supply management section of UCC presentation and respond to questions from A. Herriott (Skadden). |
| 77 | 6/6/2006 | Wehrle, David | 0.5 | Discuss open contract assumption cases, XXX and XXX, with N. Jordan (Delphi). |
| 77 | 6/6/2006 | Wehrle, David | 0.6 | Discuss backlog of cases and related issues with N. Smith (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 77 | 6/6/2006 | Wehrle, David | 0.8 | Review correspondence from R. Reese (Skadden) regarding preference waiver requested by XXX and discuss with N. Smith (Delphi). |
| 77 | 6/6/2006 | Wehrle, David | 0.6 | Illustrate and discuss corrections to contract assumption summary report with L. Berna (Delphi). |
| 38 | 6/6/2006 | Wu, Christine | 0.6 | Review and revise amended claim log and reconcile with SharePoint Reclamations Contact Log. |
| 38 | 6/6/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 782 and discuss with M. Maxwell (Delphi). |
| 38 | 6/6/2006 | Wu, Christine | 0.5 | Review claims 79, 80 and 81 in preparation for conference call with supplier. |
| 38 | 6/6/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 282 and discuss with K. Donaldson (Delphi). |
| 38 | 6/6/2006 | Wu, Christine | 0.7 | Review and discuss with K. Rice (Delphi) negotiations for claim 631 and 815. |
| 38 | 6/6/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and weekly Reclamations Executive Board Meeting. |
| 38 | 6/6/2006 | Wu, Christine | 0.6 | Participate in daily Reclamations Board review meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/6/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 825 and discuss with M. Godbout (Delphi). |
| 38 | 6/6/2006 | Wu, Christine | 0.3 | Prepare amended Statement of Reclamation and supplier summary for claim 25. |
| 38 | 6/6/2006 | Wu, Christine | 0.3 | Review and revise case manager negotiation analysis review form. |
| 38 | 6/6/2006 | Wu, Christine | 0.4 | Review and discuss with B. Clay (Delphi) supplier dispute for claim 233. |
| 38 | 6/6/2006 | Wu, Christine | 1.0 | Prepare slides for 6/7/06 Reclamations Review meeting. |
| 44 | 6/6/2006 | Wu, Christine | 1.1 | Prepare slides for 6/7/06 meeting with B. Pickering (Mesirow). |
| 80 | 6/7/2006 | Abbott, Jason | 1.7 | Review and analyze consolidated quality of earnings by product line and consolidation of product lines. |
| 80 | 6/7/2006 | Abbott, Jason | 0.5 | Prepare and send e-mail to S. Brown (Delphi) and P. Calhoun (Delphi) for clarification of request for protection of supply information for Columbus plant. |
| 80 | 6/7/2006 | Abbott, Jason | 0.5 | Prepare and send e-mail to E. Bartko (FTI) with updates on analysis and tie out analysis to top side financials. |

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|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/7/2006 | Abbott, Jason | 0.6 | Prepare and send follow-up e-mail to J. Hanley (Delphi) requesting information on contribution margin. |
| 80 | 6/7/2006 | Abbott, Jason | 0.6 | Prepare and send e-mail to M. Madak (Delphi) requesting follow-up information on eliminations. |
| 80 | 6/7/2006 | Abbott, Jason | 0.6 | Discuss Mexico plant issues with D. Farrell (FTI). |
| 80 | 6/7/2006 | Abbott, Jason | 0.6 | Discuss Columbus plant issues with D. Farrell (FTI). |
| 80 | 6/7/2006 | Abbott, Jason | 1.2 | Discuss interplant and Allied eliminations to bridge each saleable product line to a stand-alone segment with D. Farrell (FTI). |
| 80 | 6/7/2006 | Abbott, Jason | 2.1 | Prepare eliminations matrix by plant by product line for 2005 and 2006. |
| 80 | 6/7/2006 | Abbott, Jason | 0.7 | Prepare and send e-mail to E. Bartko (FTI) about quality of earnings by product line and review door modules and latches. |
| 80 | 6/7/2006 | Bartko, Edward | 1.7 | Review and analyze centrally budgeted costs controlled by the Thermal & Interiors Divisional headquarter related to the interiors business lines. |
| 80 | 6/7/2006 | Bartko, Edward | 0.8 | Prepare status update presentation for upcoming meeting with K. Stipp (Delphi). |
| 80 | 6/7/2006 | Bartko, Edward | 0.4 | Meet with D. Janeczek (FTI) regarding divisional and corporate allocation assumptions. |
| 80 | 6/7/2006 | Bartko, Edward | 1.3 | Continue to review and analyze centrally budgeted costs controlled by the Thermal & Interiors Divisional headquarter related to the interiors business lines. |
| 80 | 6/7/2006 | Bartko, Edward | 1.9 | Review and analyze schedule provided by Delphi T&I division on its cost allocation to interior business line. |
| 80 | 6/7/2006 | Bartko, Edward | 1.7 | Meet with S. Brown (Delphi), D. Smalstig (FTI), D. Janeczek (FTI) and D. Farrell (FTI) to discuss open items on FTI's information request list for the Company. |
| 80 | 6/7/2006 | Bartko, Edward | 1.4 | Review FTI report on visits to the Delphi Interiors Division plant sites. |
| 80 | 6/7/2006 | Bartko, Edward | 1.6 | Continue to review and analyze schedule provided by Delphi T&I division on its cost allocation to interior business line. |
| 23 | 6/7/2006 | Behnke, Thomas | 0.8 | Draft correspondence regarding reviewer changes. |
| 23 | 6/7/2006 | Behnke, Thomas | 0.8 | Discuss with R. Reese (Skadden) regarding claim objections and processing claim reconciliations. |
| 23 | 6/7/2006 | Behnke, Thomas | 0.7 | Participate in work session with R. Gildersleeve (FTI) regarding claim tasks and reporting. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 6/7/2006 | Behnke, Thomas | 0.6 | Participate in follow-up call with S. Betance (KCC) regarding docketing exceptions and draft note regarding changes requested to certain unliquidated claims. |
| 23 | 6/7/2006 | Behnke, Thomas | 0.6 | Research and analyze claim reviewer changes. |
| 23 | 6/7/2006 | Behnke, Thomas | 0.5 | Meet with D. Evans (Delphi) to discuss claim reconciliations. |
| 23 | 6/7/2006 | Behnke, Thomas | 0.9 | Participate in work session with D. Unrue (Delphi) and Triage team to review docketing exception criteria and match reports. |
| 23 | 6/7/2006 | Behnke, Thomas | 0.4 | Discuss with D. Unrue (Delphi) regarding need for training regarding docketing exceptions, matching and amount modifiers. |
| 23 | 6/7/2006 | Behnke, Thomas | 0.2 | Discuss with D. Unrue (Delphi) regarding supplemental training. |
| 23 | 6/7/2006 | Behnke, Thomas | 1.5 | Participate in work session with R. Gildersleeve (FTI) and D. Unrue (Delphi) to discuss triage education, tasks, and reporting. |
| 23 | 6/7/2006 | Behnke, Thomas | 1.5 | Draft agenda and training materials for supplemental training regarding claims resolution topics and identify claim examples. |
| 23 | 6/7/2006 | Behnke, Thomas | 1.4 | Participate in work session with D. Unrue, J. DeLuca (both Delphi), R. Reese and A. Herriott (both Skadden). |
| 23 | 6/7/2006 | Behnke, Thomas | 0.6 | Update project task list. |
| 31 | 6/7/2006 | Caruso, Robert | 1.3 | Participate in conference call with R. Eisenberg (FTI), K. Kuby (FTI), S. Karamanos (FTI), S. Corcoran (Delphi), D. Shivakumar (Skadden) and A. Hogan (Skadden) to discuss loss contract deposition preparation and reply brief strategy. |
| 80 | 6/7/2006 | Coleman, Matthew | 0.6 | Revise and update 2005 SG&A Budget Detail report with new data inputs. |
| 80 | 6/7/2006 | Coleman, Matthew | 1.9 | Update 2005 General Ledger Mapping PowerPoint presentation with the latest versions of 2005 Detail P&L Rollup Excel schedules. |
| 80 | 6/7/2006 | Coleman, Matthew | 1.7 | Continue to update 2005 General Ledger Mapping PowerPoint presentation with the latest versions of 2005 Detail P&L Rollup Excel schedules. |
| 80 | 6/7/2006 | Coleman, Matthew | 1.7 | Update 2005 SG&A Budget Detail schedule and incorporate 2006 SG&A Submitted figures. |
| 80 | 6/7/2006 | Coleman, Matthew | 1.3 | Update 2005 General Ledger Mapping PowerPoint presentation with newly revised Excel schedules. |
| 80 | 6/7/2006 | Coleman, Matthew | 0.8 | Revise General Ledger Mapping Excel schedules and update PowerPoint presentation to reflect these revisions. |
| 80 | 6/7/2006 | Coleman, Matthew | 0.9 | Update 2005 SG&A Budget Detail Excel schedule to compare against Headquarter Budget Overview 2006. |

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|--------------------|-------------|---------------------|--------------|--|
| 04 | 6/7/2006 | Dana, Steven | 1.0 | Meet with T. Letchworth (Delphi) to discuss steps needed to finalize bridge for all Interior Product Lines. |
| 04 | 6/7/2006 | Dana, Steven | 0.6 | Prepare Steady State comparison to Paycraft data and send to A. Frankum (FTI). |
| 04 | 6/7/2006 | Dana, Steven | 2.1 | Review 2006 to 2010 Product Line P&L module for opportunities to consolidate and eliminate outputs to limit file size and maximize efficiency for construction of 2007 to 2012 Product Line P&L Module. |
| 04 | 6/7/2006 | Dana, Steven | 1.4 | Reconcile differences between bridge amounts and the amounts from T. Letchworth's (Delphi) source file. |
| 04 | 6/7/2006 | Dana, Steven | 1.3 | Revise final Interior walk outputs per comments from T. Letchworth (Delphi). |
| 04 | 6/7/2006 | Dana, Steven | 0.8 | Discuss draft Budget Business Plan P&L template and 2008 model split requirements with A. Emrikian (FTI). |
| 04 | 6/7/2006 | Dana, Steven | 0.8 | Review final Interior walk outputs for consistency and accuracy. |
| 20 | 6/7/2006 | Eisenberg, Randall | 0.5 | Send documents on Appaloosa to management team and advisors. |
| 31 | 6/7/2006 | Eisenberg, Randall | 1.4 | Review Baliban (NERA) expert report. |
| 31 | 6/7/2006 | Eisenberg, Randall | 1.3 | Participate in conference call with R. Caruso (FTI), K. Kuby (FTI), S. Karamanos (FTI), S. Corcoran (Delphi), D. Shivakumar (Skadden) and A. Hogan (Skadden) to discuss loss contract deposition preparation and reply brief strategy. |
| 31 | 6/7/2006 | Eisenberg, Randall | 2.1 | Review Objection by GM on Loss Contract Motion. |
| 31 | 6/7/2006 | Eisenberg, Randall | 0.9 | Continue to review Baliban (NERA) expert report. |
| 32 | 6/7/2006 | Eisenberg, Randall | 1.8 | Review GM-Delphi Term Sheet on wind-down and sales and provide comments. |
| 04 | 6/7/2006 | Emrikian, Armen | 0.8 | Meet with A. Frankum (FTI) to walk through reconciliation differences relating to the Paycraft labor analysis. |
| 04 | 6/7/2006 | Emrikian, Armen | 0.8 | Discuss draft Budget Business Plan P&L template and 2008 model split requirements with S. Dana (FTI). |
| 04 | 6/7/2006 | Emrikian, Armen | 0.4 | Finalize document on open issues and decision points for status update meeting regarding product line P&L and consolidation models. |
| 04 | 6/7/2006 | Emrikian, Armen | 1.0 | Analyze alternative options for addressing eliminations in the product line P&L model. |
| 05 | 6/7/2006 | Emrikian, Armen | 2.0 | Meet with A. Frankum (FTI), J. Pritchett, T. Letchworth, K. Loreto and E. Dilland (all Delphi) to review budgeting process and develop timeline for completion. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 20 | 6/7/2006 | Emrikian, Armen | 0.3 | Discuss with M. Pokrassa (FTI) regarding business plan supporting documentation for 1113 Eisenberg testimony. |
| 80 | 6/7/2006 | Farrell, David | 0.6 | Discuss Columbus plant issues with J. Abbott (FTI). |
| 80 | 6/7/2006 | Farrell, David | 0.8 | Discuss outstanding plant related items and follow up tasks with M. Quentin (FTI). |
| 80 | 6/7/2006 | Farrell, David | 0.4 | Prepare and send email summarizing progress on plant requests items to FTI team. |
| 80 | 6/7/2006 | Farrell, David | 0.4 | Prepare and send email requesting outstanding plant information to Delphi. |
| 80 | 6/7/2006 | Farrell, David | 0.4 | Discuss with D. Smalstig (FTI) and D. Janecek (FTI) regarding project status and resource requirements for project finalization. |
| 80 | 6/7/2006 | Farrell, David | 1.2 | Discuss interplant and Allied eliminations to bridge each saleable product line to a stand-alone segment with J. Abbott (FTI). |
| 80 | 6/7/2006 | Farrell, David | 0.3 | Discuss with D. Janecek (FTI) regarding centrally budgeted items. |
| 80 | 6/7/2006 | Farrell, David | 0.6 | Discuss Mexico plant issues with J. Abbott (FTI). |
| 80 | 6/7/2006 | Farrell, David | 1.4 | Discuss Tuscaloosa plant issues with J. Ward (FTI). |
| 80 | 6/7/2006 | Farrell, David | 1.5 | Develop plant report section in presentation draft. |
| 80 | 6/7/2006 | Farrell, David | 1.6 | Discuss Shanghai Joint Ventures, Europe, Degio and KDS plant issues with J. Ward (FTI). |
| 80 | 6/7/2006 | Farrell, David | 1.7 | Meet with S. Brown (Delphi), D. Janecek (FTI), E. Bartko (FTI) and D. Smalstig (FTI) to discuss information request listing. |
| 80 | 6/7/2006 | Farrell, David | 0.5 | Prepare and send email to S. Brown (Delphi) with outstanding issues regarding Shanghai Joint Ventures, Europe, Degio and KDS plants. |
| 99 | 6/7/2006 | Farrell, David | 0.3 | Travel from Delphi Crooks Road facility to Delphi Headquarters. |
| 20 | 6/7/2006 | Fletemeyer, Ryan | 1.0 | Participate in call with J. Guglielmo (FTI), N. Torracco (Rothschild), T. Krause (Delphi), B. Eichenlaub (Delphi) and M. Beckett (Delphi) to discuss Lazard cash support request. |
| 20 | 6/7/2006 | Fletemeyer, Ryan | 0.4 | Discuss Treasury indirect cash flow summary with R. Talib (Delphi). |
| 44 | 6/7/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 6/2/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 6/7/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with R. Meisler (Skadden), A. Vandenberg (Delphi), and M. Fukuda (Delphi) to discuss UCC XXX mutuality question. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/7/2006 | Fletemeyer, Ryan | 0.3 | Review Delphi weekly financial advisor request tracker and send J. Vitale (Delphi) updates. |
| 44 | 6/7/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with J. Guglielmo (FTI) to discuss Mesirow questions on April MOR. |
| 44 | 6/7/2006 | Fletemeyer, Ryan | 0.5 | Review 6/2/06 vendor motion tracking schedule and distribute to Mesirow. |
| 44 | 6/7/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss liquidity data on transformation models. |
| 44 | 6/7/2006 | Fletemeyer, Ryan | 0.4 | Discuss status of 3+9 Forecast and Mesirow monthly operating report questions with B. Eichenlaub (Delphi) and J. Vitale (Delphi). |
| 44 | 6/7/2006 | Fletemeyer, Ryan | 0.4 | Review XXX contract in relation to cash forecasting requirements and UCC presentation liquidity slide. |
| 44 | 6/7/2006 | Fletemeyer, Ryan | 0.3 | Review finalized responses to Mesirow's monthly operating report questions and distribute to Mesirow. |
| 44 | 6/7/2006 | Fletemeyer, Ryan | 0.4 | Review and distribute Delphi France rollover intercompany loan agreement to A. Parks (Mesirow). |
| 48 | 6/7/2006 | Fletemeyer, Ryan | 1.1 | Review XXX reconciliation and send request for supporting documentation to B. Turner (Delphi) and C. Comerford (Delphi). |
| 48 | 6/7/2006 | Fletemeyer, Ryan | 0.4 | Prepare and send responses to E. Vodopyanov's (Delphi) May 2006 setoff questions. |
| 48 | 6/7/2006 | Fletemeyer, Ryan | 0.3 | Review GM A/R analysis provided by S. Snell (Delphi). |
| 04 | 6/7/2006 | Frankum, Adrian | 0.8 | Meet with A. Emrikian (FTI) to walk through reconciliation differences relating to the Paycraft labor analysis. |
| 05 | 6/7/2006 | Frankum, Adrian | 2.0 | Meet with A. Emrikian (FTI), J. Pritchett, T. Letchworth, K. Loreto and E. Dilland (all Delphi) to review budgeting process and develop timeline for completion. |
| 22 | 6/7/2006 | Frankum, Adrian | 0.8 | Meet with L. Perfetti (FTI) to discuss DGL, SAP and Hyperion data for reconciliation purposes. |
| 22 | 6/7/2006 | Frankum, Adrian | 0.8 | Meet with J. Kim (FTI) to discuss status update on analysis. |
| 38 | 6/7/2006 | Frankum, Adrian | 1.7 | Participate in weekly meeting with C. Wu, T. McDonagh (both FTI), C. Cattell, H. Sherry and R. Emanuel (all Delphi) and J. Wharton (Skadden) to review status of reclamations process, supplier reconciliation process and negotiation strategy. |
| 38 | 6/7/2006 | Frankum, Adrian | 0.6 | Participate in call with J. Wharton, S. Toussi (both Skadden) and C. Wu (FTI) to discuss impact of negotiated settlements in reclamations on setoffs. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 6/7/2006 | Frankum, Adrian | 1.1 | Review various escalated reclamation claims and provide feedback on approach to resolve issues. |
| 38 | 6/7/2006 | Frankum, Adrian | 0.9 | Review and analyze reclamations weekly meeting report in preparation for upcoming reclamations meeting. |
| 44 | 6/7/2006 | Frankum, Adrian | 0.4 | Participate in call with C. Wu, T. McDonagh (both FTI), C. Cattell, H. Sherry and R. Emanuel (all Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow) to provide weekly reclamations review to the UCC. |
| 23 | 6/7/2006 | Gildersleeve, Ryan | 0.7 | Participate in work session with T. Behnke (FTI) to discuss claim tasks and reporting. |
| 23 | 6/7/2006 | Gildersleeve, Ryan | 0.8 | Clear corrected docketing errors from CMSi report and send revised report to KCC for corrections. |
| 23 | 6/7/2006 | Gildersleeve, Ryan | 1.1 | Participate in work session with J. Triana (FTI) regarding claim objection summary reports. |
| 23 | 6/7/2006 | Gildersleeve, Ryan | 1.3 | Prepare report of claim progress by reconciliation and complete resolution for graph report on CMSi. |
| 23 | 6/7/2006 | Gildersleeve, Ryan | 1.5 | Participate in work session with T. Behnke (FTI) and D. Unrue (Delphi) to discuss triage education, tasks, and reporting. |
| 23 | 6/7/2006 | Gildersleeve, Ryan | 0.2 | Create new nature of claim options in CMSi per D. Unrue (Delphi). |
| 23 | 6/7/2006 | Gildersleeve, Ryan | 0.7 | Modify claim reviewer assignments per comments by C. Michels (Delphi) and D. Evans (Delphi). |
| 23 | 6/7/2006 | Gildersleeve, Ryan | 0.6 | Transfer report of claim folder labels to CMSi and discuss with D. Unrue (Delphi). |
| 23 | 6/7/2006 | Gildersleeve, Ryan | 0.3 | Participate in work session with J. Summers (FTI) and J. Triana (FTI) to discuss revised report of claims ready for objection. |
| 01 | 6/7/2006 | Guglielmo, James | 0.5 | Participate in call with J. Vitale (Delphi) to discuss XXX support for Alvarez & Marsal. |
| 03 | 6/7/2006 | Guglielmo, James | 0.7 | Review CAP supplier agreement on liquidity compliance. |
| 20 | 6/7/2006 | Guglielmo, James | 1.0 | Participate in call with R. Fletemeyer (FTI), N. Torracco (Rothschild), T. Krause (Delphi), B. Eichenlaub (Delphi) and M. Beckett (Delphi) on 2006 liquidity requests from Lazard. |
| 44 | 6/7/2006 | Guglielmo, James | 0.6 | Participate in call with R. Fletemeyer (FTI) on Mesirow questions on April MOR. |
| 44 | 6/7/2006 | Guglielmo, James | 0.8 | Review draft version of UCC presentation and prepare comments. |
| 44 | 6/7/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) to discuss liquidity data from transformation model. |

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|--------------------|-------------|---------------------|--------------|---|
| 99 | 6/7/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to New York, NY. |
| 80 | 6/7/2006 | Janecek, Darin | 1.1 | Prepare allocations work stream analysis model to summarize current corporate allocations. |
| 80 | 6/7/2006 | Janecek, Darin | 1.4 | Prepare allocations work stream analysis model to summarize current divisional allocations. |
| 80 | 6/7/2006 | Janecek, Darin | 0.4 | Discuss with D. Smalstig (FTI) and D. Farrell (FTI) regarding project status and resource requirements for project finalization. |
| 80 | 6/7/2006 | Janecek, Darin | 1.6 | Prepare allocations work stream analysis model to estimate the stand alone pro cost estimates of the carve out product lines. |
| 80 | 6/7/2006 | Janecek, Darin | 0.4 | Meet with E. Bartko (FTI) regarding divisional and corporate allocation assumptions. |
| 80 | 6/7/2006 | Janecek, Darin | 0.3 | Discuss with D. Farrell (FTI) regarding centrally budgeted items. |
| 80 | 6/7/2006 | Janecek, Darin | 1.7 | Meet with S. Brown (Delphi), D. Smalstig (FTI), E. Bartko (FTI) and D. Farrell (FTI) regarding open items on information request list. |
| 80 | 6/7/2006 | Janecek, Darin | 1.8 | Review files received from Delphi management, incorporate into project files and data room index, and distribute to team. |
| 80 | 6/7/2006 | Janecek, Darin | 1.5 | Prepare allocations work stream analysis model to summarize current centrally budgeted items. |
| 98 | 6/7/2006 | Johnston, Cheryl | 1.4 | Extract recently received time details into Excel and prepare data for review. |
| 98 | 6/7/2006 | Johnston, Cheryl | 1.2 | Review most recent proforma and time detail files to ensure inclusion of all details and to identify any duplicate entries. |
| 98 | 6/7/2006 | Johnston, Cheryl | 0.9 | Correspond with professionals regarding questions related to expense entries. |
| 98 | 6/7/2006 | Johnston, Cheryl | 0.6 | Extract time details for task codes 104 and 106 and send to A. Emrikian (FTI) for review. |
| 31 | 6/7/2006 | Karamanos, Stacy | 1.8 | Meet with K. Kuby (FTI) to discuss main points from the Opie, Daniels and Eisenberg deposition transcripts, the GM Objection and the accompanying declarations. |
| 31 | 6/7/2006 | Karamanos, Stacy | 1.7 | Compile, organize and index documents provided as part of NERA discovery related to Baliban (NERA) declaration (Books 5-8). |
| 31 | 6/7/2006 | Karamanos, Stacy | 1.6 | Continue to review documents provided as part of NERA discovery related to Baliban (NERA) declaration. |
| 31 | 6/7/2006 | Karamanos, Stacy | 1.4 | Research and review GO agreements as they relate to the Loss Contract Analysis and Ruselowski (GM) declaration. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 6/7/2006 | Karamanos, Stacy | 1.3 | Discuss with R. Eisenberg (FTI), R. Caruso (FTI), K. Kuby (FTI), S. Corcoran (Delphi), D. Shivakumar (Skadden) and A. Hogan (Skadden) to discuss loss contract deposition preparation and reply brief strategy. |
| 31 | 6/7/2006 | Karamanos, Stacy | 0.4 | Meet with K. Kuby (FTI) and E. Weber (FTI) to discuss NERA document production review with respect to the Loss Contract Analysis. |
| 31 | 6/7/2006 | Karamanos, Stacy | 2.3 | Compile and organize loose documents provided as part of NERA discovery related to Baliban (NERA) declaration and create document index. |
| 22 | 6/7/2006 | Kim, John | 2.1 | Review and analyze Hyperion extracted data and related account balances. |
| 22 | 6/7/2006 | Kim, John | 1.0 | Meet with H. Teakram (FTI), L. Perfetti (FTI), and A. Kocica (FTI) to discuss work program methodology and analysis. |
| 22 | 6/7/2006 | Kim, John | 0.8 | Meet with A. Frankum (FTI) to discuss status update on analysis. |
| 22 | 6/7/2006 | Kim, John | 1.6 | Develop mapping of system fields between DGL and SAP systems and analyze related data. |
| 22 | 6/7/2006 | Kim, John | 1.4 | Continue to develop mapping of system fields between DGL and SAP systems and analyze related data. |
| 22 | 6/7/2006 | Kim, John | 1.9 | Develop mapping between accounts for Hyperion extracted data. |
| 22 | 6/7/2006 | Kocica, Anthony | 1.0 | Meet with H. Teakram (FTI), J. Kim (FTI), and L. Perfetti (FTI) to discuss work program methodology and analysis. |
| 22 | 6/7/2006 | Kocica, Anthony | 1.4 | Analyze SAP, DGL data and establish mapping to Hyperion to ensure that Hyperion is accurately reporting cross charge account activities between SAP and DGL. |
| 22 | 6/7/2006 | Kocica, Anthony | 1.7 | Analyze 6320/6325 account transactions in DGL and SAP data in order to develop mapping of activities between the two systems. |
| 22 | 6/7/2006 | Kocica, Anthony | 1.5 | Continue to analyze 6320/6325 account transactions in DGL and SAP data in order to develop mapping of activities between the two systems. |
| 22 | 6/7/2006 | Kocica, Anthony | 1.3 | Continue to analyze SAP, DGL data and establish mapping to Hyperion to ensure that Hyperion is accurately reporting cross charge account activities between SAP and DGL. |
| 22 | 6/7/2006 | Kocica, Anthony | 1.6 | Work with C. Kipley (Delphi) to clarify data format for SAP extracts and to obtain additional information. |
| 31 | 6/7/2006 | Kuby, Kevin | 0.4 | Meet with S. Karamanos (FTI) and E. Weber (FTI) to discuss NERA document production review with respect to the Loss Contract Analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 6/7/2006 | Kuby, Kevin | 1.8 | Meet with S. Karamanos (FTI) to discuss main points from the Opie, Daniels and Eisenberg deposition transcripts, the GM Objection and the 3 accompanying declarations. |
| 31 | 6/7/2006 | Kuby, Kevin | 1.7 | Review Ruselowski (GM) deposition and refine initial list of questions. |
| 31 | 6/7/2006 | Kuby, Kevin | 1.4 | Develop analysis relating to Baliban (NERA) expert report and identify points of rebuttal. |
| 31 | 6/7/2006 | Kuby, Kevin | 1.3 | Discuss with R. Eisenberg (FTI), R. Caruso (FTI), S. Karamanos (FTI), S. Corcoran (Delphi), D. Shivakumar (Skadden) and A. Hogan (Skadden) to discuss loss contract deposition preparation and reply brief strategy. |
| 31 | 6/7/2006 | Kuby, Kevin | 1.3 | Review any GO contract documentation relating to existing GM contracts. |
| 31 | 6/7/2006 | Kuby, Kevin | 0.8 | Review select Baliban (NERA) discovery documents. |
| 31 | 6/7/2006 | Kuby, Kevin | 0.4 | Review Skadden memorandum relating to loss contract response. |
| 80 | 6/7/2006 | Li, Danny | 1.5 | Review and analyze North America balance sheet and prepare schedules to allocate by product line quarter end balances for the period from December 31, 2004 to Q2 of 2005. |
| 80 | 6/7/2006 | Li, Danny | 0.7 | Review draft balance sheet allocation schedules with D. Smalstig (FTI). |
| 80 | 6/7/2006 | Li, Danny | 1.5 | Analyze fixed asset lists provided by various North American plants to derive approaches for allocating cost and accumulated depreciation by product line. |
| 80 | 6/7/2006 | Li, Danny | 1.4 | Prepare, review and update schedules that allocate North America's balance sheet accounts by product line for quarters as of December 31, 2004 to Q2 of 2005. |
| 80 | 6/7/2006 | Li, Danny | 1.3 | Prepare, review and update schedules that allocate North America's balance sheet accounts by product line for Q3 of 2005 to Q1 of 2006. |
| 80 | 6/7/2006 | Li, Danny | 1.1 | Review and analyze North America balance sheet and prepare schedules to allocate by product line quarter end balances for Q3 of 2005 to Q1 of 2006. |
| 38 | 6/7/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi) to discuss plans for reclamations process after the Phase III deadline. |
| 38 | 6/7/2006 | McDonagh, Timothy | 0.6 | Review various amended supplier summaries prepared by case managers for quality and accuracy. |
| 38 | 6/7/2006 | McDonagh, Timothy | 1.7 | Meet with C. Cattell (Delphi), H. Sherry (Delphi), R. Emanuel (Delphi), A. Frankum (FTI), C. Wu (FTI) and J. Wharton (Skadden) to discuss status of reclamations process, supplier reconciliation process and negotiation strategy. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 6/7/2006 | McDonagh, Timothy | 1.4 | Load reapplication of wire for claims 594, 753, 892, 615, and 887. |
| 38 | 6/7/2006 | McDonagh, Timothy | 0.9 | Analyze wire reapplication for Phase II inventory results for multiple claims from the same supplier. |
| 38 | 6/7/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and Weekly Executive Reclamations Board Meeting. |
| 38 | 6/7/2006 | McDonagh, Timothy | 0.5 | Participate in daily Reclamations Board review meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/7/2006 | McDonagh, Timothy | 0.5 | Prepare daily claims closing chart as of 6/6. |
| 38 | 6/7/2006 | McDonagh, Timothy | 0.2 | Prepare executive reclamations report as of 6/6. |
| 38 | 6/7/2006 | McDonagh, Timothy | 1.0 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 44 | 6/7/2006 | McDonagh, Timothy | 0.4 | Discuss with A. Frankum, C. Wu (both FTI), C. Cattell, H. Sherry and R. Emanuel (all Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow) to provide weekly reclamations review to the UCC. |
| 22 | 6/7/2006 | Perfetti, Lisa | 0.9 | Analyze data and mapping between DGL, SAP and Hyperion for follow up items and issues. |
| 22 | 6/7/2006 | Perfetti, Lisa | 0.8 | Meet with A. Frankum (FTI) to discuss DGL, SAP and Hyperion data for reconciliation purposes. |
| 22 | 6/7/2006 | Perfetti, Lisa | 1.0 | Meet with H. Teakram (FTI), J. Kim (FTI), and A. Kocica (FTI) to discuss work program methodology and analysis. |
| 22 | 6/7/2006 | Perfetti, Lisa | 1.4 | Analyze data mapping between SAP and Hyperion for account transaction patterns. |
| 22 | 6/7/2006 | Perfetti, Lisa | 1.6 | Analyze data mapping between DGL and Hyperion for account transaction patterns. |
| 22 | 6/7/2006 | Perfetti, Lisa | 1.5 | Analyze data mapping between DGL and SAP for account transaction patterns. |
| 04 | 6/7/2006 | Pokrassa, Michael | 0.8 | Review and updates summary operating profit bridge between business plan scenarios. |
| 04 | 6/7/2006 | Pokrassa, Michael | 2.3 | Prepare detailed support documentation regarding business plan scenarios. |
| 05 | 6/7/2006 | Pokrassa, Michael | 0.9 | Review and provide comments regarding status update document and list of open items related to business plan model and budgeting preparation. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 05 | 6/7/2006 | Pokrassa, Michael | 1.6 | Prepare initial template and structure for summary supporting document to the business plan scenarios. |
| 20 | 6/7/2006 | Pokrassa, Michael | 0.3 | Discuss with A. Emrikian (FTI) regarding business plan supporting documentation for 1113. |
| 80 | 6/7/2006 | Quentin, Michele | 0.7 | Update summary schedule of outstanding information requests for FTI Team. |
| 80 | 6/7/2006 | Quentin, Michele | 1.1 | Review and analyze contribution margin schedule related to direct sales. |
| 80 | 6/7/2006 | Quentin, Michele | 0.9 | Review and analyze customer concentrations schedule related to direct sales. |
| 80 | 6/7/2006 | Quentin, Michele | 0.8 | Discuss outstanding plant related items and follow up tasks with D. Farrell (FTI). |
| 97 | 6/7/2006 | Schondelmeier, Kathryn | 0.9 | Update the June budget by task code with additional figures provided by FTI professionals. |
| 98 | 6/7/2006 | Schondelmeier, Kathryn | 2.1 | Reconcile the hours and fees for all of May to the most recent proforma by professional. |
| 98 | 6/7/2006 | Schondelmeier, Kathryn | 1.3 | Incorporate R. Eisenberg's (FTI) comments into Exhibit F of the April Fee Statement and review. |
| 98 | 6/7/2006 | Schondelmeier, Kathryn | 0.7 | Incorporate R. Eisenberg's (FTI) comments into Exhibit C of the April Fee Statement and review. |
| 98 | 6/7/2006 | Schondelmeier, Kathryn | 0.6 | Correspond with C. Johnston (FTI) regarding the May fee statement timeline. |
| 80 | 6/7/2006 | Smalstig, David | 0.6 | Review schedule of Desio sales for Latches and calculation of adjustment. |
| 80 | 6/7/2006 | Smalstig, David | 1.7 | Meet with S. Brown (Delphi), D. Janecek (FTI), E. Bartko (FTI) and D. Farrell (FTI) to discuss information request listing prepared for the Company. |
| 80 | 6/7/2006 | Smalstig, David | 0.7 | Review draft balance sheet allocation schedules with D. Li (FTI). |
| 80 | 6/7/2006 | Smalstig, David | 0.6 | Prepare status update report for K. Stipp (Delphi). |
| 80 | 6/7/2006 | Smalstig, David | 0.4 | Discuss with D. Farrell (FTI) and D. Janecek (FTI) regarding project status and resource requirements for project finalization. |
| 80 | 6/7/2006 | Smalstig, David | 1.1 | Review source materials and information provided for quality of earnings analysis for various plants. |
| 99 | 6/7/2006 | Smalstig, David | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 6/7/2006 | Summers, Joseph | 1.1 | Continue to review and update report 5 (Progress report) to correctly subtotal claims in each category by status. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/7/2006 | Summers, Joseph | 2.3 | Modify claims loading procedure to improve efficiency and to correct misclassifications. |
| 23 | 6/7/2006 | Summers, Joseph | 1.8 | Investigate issues related to changes occurring nature of claim changes due to reviewer changes and develop resolution. |
| 23 | 6/7/2006 | Summers, Joseph | 1.3 | Develop and test procedure to automatically assign a reviewer to claims based on nature of the claim. |
| 23 | 6/7/2006 | Summers, Joseph | 0.3 | Participate in work session with J. Triana (FTI) and R. Gildersleeve (FTI) to discuss revised Claims Approved for Rejection report. |
| 23 | 6/7/2006 | Summers, Joseph | 1.3 | Review and update report 5 (Progress report) to correctly subtotal claims in each category by status. |
| 04 | 6/7/2006 | Tamm, Christopher | 0.9 | Develop spreadsheet detailing elimination matrix options including product business unit. |
| 04 | 6/7/2006 | Tamm, Christopher | 1.9 | Update presentation on elimination issues in the product line model. |
| 04 | 6/7/2006 | Tamm, Christopher | 2.1 | Review tab and model structure for the financial statements in the product line model. |
| 04 | 6/7/2006 | Tamm, Christopher | 1.7 | Develop an outline of the necessary Excel workbooks for the 2007 - 2012 Budget Business Plan eliminations matrix. |
| 04 | 6/7/2006 | Tamm, Christopher | 1.4 | Review updated product line eliminations example. |
| 04 | 6/7/2006 | Tamm, Christopher | 1.3 | Develop spreadsheet detailing elimination matrix options including divisional and/or regional basis. |
| 22 | 6/7/2006 | Teakram, Harry | 1.9 | Continue to prepare reconciliation between DGL journal extracts and MTD Trial Balance based on results from SQL query. |
| 22 | 6/7/2006 | Teakram, Harry | 1.0 | Meet with L. Perfetti (FTI), J. Kim (FTI), and A. Kocica (FTI) to discuss work program methodology and analysis. |
| 22 | 6/7/2006 | Teakram, Harry | 2.1 | Prepare reconciliation between DGL journal extracts and MTD Trial Balance based on results from SQL query. |
| 22 | 6/7/2006 | Teakram, Harry | 1.7 | Develop SQL scripts to parse, match and compare DGL journal extracts in preparation for reconciliation with MTD Trial Balance. |
| 22 | 6/7/2006 | Teakram, Harry | 1.8 | Review and analyze SAP data and reconcile SAP GL accounts to Hyperfine GL accounts. |
| 23 | 6/7/2006 | Triana, Jennifer | 0.3 | Re-assign reviewers to claims per T. Behnke's (FTI) request. |
| 23 | 6/7/2006 | Triana, Jennifer | 0.3 | Participate in work session with J. Summers (FTI) and R. Gildersleeve (FTI) to discuss revised Claims Approved for Rejection report. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/7/2006 | Triana, Jennifer | 1.6 | Re-assign claims to reviewers and analysts per D. Evan's (Delphi) request. |
| 23 | 6/7/2006 | Triana, Jennifer | 0.3 | Complete DACOR download request per D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable system. |
| 23 | 6/7/2006 | Triana, Jennifer | 0.8 | Update docketing errors to include new comments and amount modifiers for claims in CMSi per T. Behnke's (FTI) request. |
| 23 | 6/7/2006 | Triana, Jennifer | 1.1 | Participate in work session with R. Gildersleeve (FTI) to discuss claim objection summary reports. |
| 23 | 6/7/2006 | Triana, Jennifer | 1.5 | Update Claims Approved for Rejection report to include all approved claims by analyst, reviewer and approver. |
| 23 | 6/7/2006 | Triana, Jennifer | 2.2 | Continue to update Claims Approved for Rejection report to include all approved claims by analyst, reviewer and approver. |
| 23 | 6/7/2006 | Triana, Jennifer | 1.4 | Continue to re-assign claims to reviewers and analysts per D. Evan's (Delphi) request. |
| 80 | 6/7/2006 | Ward, James | 2.6 | Review KDS initial partnership agreement. |
| 80 | 6/7/2006 | Ward, James | 0.2 | Create spreadsheet summarizing increased sales volumes for 2006. |
| 80 | 6/7/2006 | Ward, James | 1.4 | Discuss Tuscaloosa plant issues with D. Farrell (FTI). |
| 80 | 6/7/2006 | Ward, James | 1.6 | Discuss SDADS, Europe, Degio and KDS plant issues with D. Farrell (FTI). |
| 80 | 6/7/2006 | Ward, James | 1.7 | Review SDADS financial data and assess structure regarding minority interest. |
| 80 | 6/7/2006 | Ward, James | 2.1 | Review and respond to emails from A. Vandenberg (Delphi) regarding increased budgeted 2006 sales volumes. |
| 80 | 6/7/2006 | Ward, James | 2.4 | Review KDS PowerPoint presentation related to KDS operations. |
| 31 | 6/7/2006 | Weber, Eric | 1.2 | Continue to analyze and review documentation received from J. Baliban (NERA) in order to identify any inconsistencies and contradicting evidence in his conclusions. |
| 31 | 6/7/2006 | Weber, Eric | 2.6 | Inventory and log the documentation and support received from J. Baliban (NERA) which he used in preparing his declaration opining on the assumptions made and methodologies applied by Delphi in seeking to reject its executory contracts with GM. |
| 31 | 6/7/2006 | Weber, Eric | 1.3 | Review and analyze J. Baliban's (NERA) declaration which opines on the assumptions made and methodologies applied by Delphi in seeking to reject its existing executory contracts with GM. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 6/7/2006 | Weber, Eric | 0.4 | Meet with K. Kuby (FTI) and S. Karamanos (FTI) to discuss NERA document production review with respect to the Loss Contract Analysis. |
| 31 | 6/7/2006 | Weber, Eric | 1.7 | Analyze and review documentation received from J. Baliban (NERA) in order to identify any inconsistencies and contradicting evidence in his conclusions. |
| 77 | 6/7/2006 | Weber, Eric | 0.8 | Review Contract Assumption Program Summary tracking file received from L. Berna (Delphi) to identify and resolve discrepancies with Contract Assumption Program detail tracking file. |
| 77 | 6/7/2006 | Weber, Eric | 0.9 | Revise XXX preference analysis in conjunction with supplier's Contract Assumption Program request. |
| 99 | 6/7/2006 | Weber, Eric | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 77 | 6/7/2006 | Wehrle, David | 0.9 | Review contract assumption settlement agreement between Delphi and XXX for remaining open issues. |
| 77 | 6/7/2006 | Wehrle, David | 0.6 | Discuss issues relating to XXX account reconciliation and resolution process with N. Smith (Delphi). |
| 77 | 6/7/2006 | Wehrle, David | 0.4 | Follow-up with R. Harris and J. Ruhm (both Callaway) regarding payment information to estimate preference exposure for contract assumption of supplier XXX. |
| 77 | 6/7/2006 | Wehrle, David | 1.1 | Correspond with R. Reese (Skadden), L. Lundquist and M. Glover (both Delphi) regarding remaining contract assumption settlement agreement issues between Delphi and XXX. |
| 77 | 6/7/2006 | Wehrle, David | 1.7 | Review weekly contract assumption summary report and note items needing to be updated in SharePoint and adjusted needed in preference reporting and advise L. Berna (Delphi). |
| 77 | 6/7/2006 | Wehrle, David | 1.8 | Review correspondence relating to XXX account reconciliation and proposed Settlement and Release Agreement. Prepare spreadsheet illustrating proposed settlement amounts and open issues. |
| 77 | 6/7/2006 | Wehrle, David | 0.8 | Draft summary of status of XXX account reconciliation and open issues and provide to K. Craft, G. Shah, N. Smith, L. Gavin (all Delphi) and R. Reese (Skadden) and M. Olson (Callaway). |
| 38 | 6/7/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 319 and discuss with M. Maxwell (Delphi). |
| 38 | 6/7/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 458 and discuss with K. Donaldson (Delphi). |
| 38 | 6/7/2006 | Wu, Christine | 1.7 | Meet with C. Cattell (Delphi), H. Sherry (Delphi), R. Emanuel (Delphi), A. Frankum (FTI), T. McDonagh (FTI) and J. Wharton (Skadden) to discuss status of reclamations process, supplier reconciliation process and negotiation strategy. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 6/7/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 491 and discuss with L. Norwood (Delphi). |
| 38 | 6/7/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and Weekly Executive Reclamations Board Meeting. |
| 38 | 6/7/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 536 and discuss with K. Rice (Delphi). |
| 38 | 6/7/2006 | Wu, Christine | 0.6 | Participate in conference call with J. Wharton (Skadden), S. Toussi (Skadden) and A. Frankum (FTI) to discuss potential effects of negotiated settlements in reclamations on setoffs. |
| 38 | 6/7/2006 | Wu, Christine | 0.2 | Prepare schedule of good receipt dates for claims 79, 80 and 81. |
| 38 | 6/7/2006 | Wu, Christine | 0.4 | Review and update amended claim log. |
| 38 | 6/7/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 368 and discuss with K. Rice (Delphi). |
| 38 | 6/7/2006 | Wu, Christine | 0.5 | Participate in daily Reclamations Board review meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/7/2006 | Wu, Christine | 0.6 | Participate on conference call with supplier and attorney of claim 79, 80 and 81 to review claim failures and inventory testing results. |
| 44 | 6/7/2006 | Wu, Christine | 0.4 | Discuss with A. Frankum, T. McDonagh (both FTI), C. Cattell, H. Sherry and R. Emanuel (all Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow) to provide weekly reclamations review to the UCC. |
| 80 | 6/8/2006 | Abbott, Jason | 1.7 | Discuss with D. Farrell (FTI) about quality of earnings analysis for Adrian. |
| 80 | 6/8/2006 | Abbott, Jason | 1.0 | Prepare Columbus contribution margin analysis by product line by program for 2005. |
| 80 | 6/8/2006 | Abbott, Jason | 1.8 | Discuss with D. Farrell (FTI) about quality of earnings analysis for Mexico. |
| 80 | 6/8/2006 | Abbott, Jason | 0.7 | Prepare Mexico contribution margin analysis by product line by program for 2005. |
| 80 | 6/8/2006 | Abbott, Jason | 1.1 | Prepare Mexico contribution margin analysis by product line by program for 2006. |
| 80 | 6/8/2006 | Abbott, Jason | 0.9 | Prepare Columbus contribution margin analysis by product line by program for 2006. |
| 80 | 6/8/2006 | Abbott, Jason | 0.7 | Participate in conference call with S. Brown (Delphi), D. Janecek (FTI), D. Farrell (FTI) and J. Ward (FTI) on outstanding plant issues. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/8/2006 | Abbott, Jason | 1.6 | Review Adrian's cost savings initiatives and update quality of earnings analysis accordingly. |
| 80 | 6/8/2006 | Bartko, Edward | 1.6 | Continue to review draft of Confidential Information Memorandum and prepare comments and questions. |
| 80 | 6/8/2006 | Bartko, Edward | 1.7 | Review draft of Confidential Information Memorandum and prepare comments and questions. |
| 99 | 6/8/2006 | Bartko, Edward | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.3 | Discuss with R. Gildersleeve (FTI) regarding reviewer assignment testing and claim status including claims requiring change. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.8 | Participate in work session with D. Unrue (Delphi) and R. Gildersleeve (FTI) regarding docketing exceptions and process issues. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.7 | Analyze current claim data for status, reviewer assignment and data issues. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.9 | Finalize supplemental training materials prior to training session. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.6 | Review draft training materials prepared by D. Unrue (Delphi) and discuss with D. Unrue (Delphi) regarding modifications. |
| 23 | 6/8/2006 | Behnke, Thomas | 2.1 | Participate and present at supplemental training session; attendees include Delphi claim leaders (D. Unrue, J. DeLuca, D. Evans and C. Michels) and claim analysts totaling approximately 20 individuals. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.4 | Discuss with D. Unrue (Delphi) regarding various tasks and training. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.3 | Discuss with R. Eisenberg (FTI) regarding status of claims. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.3 | Discuss with J. DeLuca (Delphi) regarding review and classification of equity claims. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.3 | Discuss with R. Gildersleeve (FTI) regarding additional reporting on claim process. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers and R. Gildersleeve (both FTI) regarding reviewer assignments. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) regarding projects and tasks. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.2 | Discuss with J. Triana and J. Summers (both FTI) regarding triage matching. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.2 | Discuss with a Callaway claim analyst to assist in finalizing a duplicate claim. |
| 23 | 6/8/2006 | Behnke, Thomas | 0.6 | Prepare follow-up analysis on claims data and reports. |

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|--------------------|-------------|---------------------|--------------|---|
| 99 | 6/8/2006 | Behnke, Thomas | 4.0 | Travel from Detroit, MI to Houston, TX. |
| 31 | 6/8/2006 | Caruso, Robert | 1.2 | Review Ruselowski (GM) declaration and provide questions at Skadden's request in preparation of his deposition. |
| 31 | 6/8/2006 | Caruso, Robert | 0.4 | Review outline of loss contract objection reply brief. |
| 38 | 6/8/2006 | Caruso, Robert | 0.7 | Participate in call with A. Frankum (FTI) to discuss issues related to reclamations and associated negotiations. |
| 80 | 6/8/2006 | Coleman, Matthew | 1.8 | Prepare new slides for Divisional and Corporate Allocations sections of Allocations Work Stream Due Diligence presentation. |
| 80 | 6/8/2006 | Coleman, Matthew | 1.9 | Update presentation for Allocations Work Stream section of Due Diligence Report. |
| 80 | 6/8/2006 | Coleman, Matthew | 1.6 | Continue to prepare new slides for Divisional and Corporate Allocations sections of Allocations Work Stream Due Diligence presentation. |
| 80 | 6/8/2006 | Coleman, Matthew | 1.4 | Prepare PowerPoint presentation for General Ledger Mapping section, which includes Excel schedules from 2005 Detail P&L. |
| 80 | 6/8/2006 | Coleman, Matthew | 0.9 | Prepare new Allocations Work Stream section of Project Interior's presentation on Sell Side Due Diligence Report. |
| 80 | 6/8/2006 | Coleman, Matthew | 0.3 | Discuss with D. Janecek (FTI) regarding corporate allocations work stream and changes to be incorporated into allocations model. |
| 80 | 6/8/2006 | Coleman, Matthew | 1.6 | Incorporate data from 2006 Year-to-Year Budget Comparison schedule into Division by Natural Expense schedule. |
| 04 | 6/8/2006 | Dana, Steven | 1.1 | Review Product Line P&L divisional input template prepared by S. Biegert (Delphi) in order to identify changes that would enable more efficient upload of divisional data. |
| 04 | 6/8/2006 | Dana, Steven | 1.5 | Meet with T. Letchworth (Delphi), A. Emrikian (FTI), M. Pokrassa (FTI), and C. Tamm (FTI) to discuss eliminations in the product line model and Budget Business Plan templates. |
| 04 | 6/8/2006 | Dana, Steven | 1.7 | Prepare prototype of divisional upload form that automatically uploads divisional information into the Module format. |
| 04 | 6/8/2006 | Dana, Steven | 0.7 | Discuss options to address 2008 quarterly estimates in the product line P&L model with A. Emrikian (FTI) and C. Tamm (FTI). |
| 99 | 6/8/2006 | Dana, Steven | 3.0 | Travel from Detroit, MI to New York, NY. |
| 01 | 6/8/2006 | Eisenberg, Randall | 0.4 | Prepare for the pre-petition lender meeting. |
| 01 | 6/8/2006 | Eisenberg, Randall | 1.4 | Participate in status update meeting with T. Maher (JPM), advisors to the pre-petition lender, and Delphi and Rothschild representatives. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/8/2006 | Eisenberg, Randall | 0.3 | Discuss with T. Behnke (FTI) regarding status of claims. |
| 31 | 6/8/2006 | Eisenberg, Randall | 0.8 | Assist in preparation of J. Sheehan's (Delphi) deposition on GM Loss Contract Motion. |
| 31 | 6/8/2006 | Eisenberg, Randall | 1.1 | Discuss with A. Hogan (Skadden) regarding preparation for J. Sheehan (Delphi) deposition, reply, and deposition of GM witness. |
| 44 | 6/8/2006 | Eisenberg, Randall | 1.7 | Participate in UCC meeting. |
| 44 | 6/8/2006 | Eisenberg, Randall | 0.3 | Prepare for UCC meeting. |
| 49 | 6/8/2006 | Eisenberg, Randall | 2.1 | Participate in Equity Committee meeting. |
| 98 | 6/8/2006 | Eisenberg, Randall | 0.5 | Review draft of April Fee Statement. |
| 98 | 6/8/2006 | Eisenberg, Randall | 0.7 | Participate in call with A. Frankum (FTI) regarding April fee statement revisions. |
| 04 | 6/8/2006 | Emrikian, Armen | 0.7 | Participate in call with A. Frankum (FTI) to discuss eliminations in the product line model. |
| 04 | 6/8/2006 | Emrikian, Armen | 0.9 | Prepare work plan and timeline for development of product line P&L models. |
| 04 | 6/8/2006 | Emrikian, Armen | 0.7 | Discuss options to address 2008 quarterly estimates in the product line P&L model with S. Dana (FTI) and C. Tamm (FTI). |
| 04 | 6/8/2006 | Emrikian, Armen | 1.5 | Meet with T. Letchworth (Delphi), M. Pokrassa (FTI), S. Dana (FTI) and C. Tamm (FTI) to discuss eliminations in the product line model and Budget Business Plan templates. |
| 05 | 6/8/2006 | Emrikian, Armen | 1.6 | Meet with A. Frankum (FTI), M. Pokrassa (FTI), E. Dilland (Delphi) and J. Pritchett (Delphi) to review and discuss balance sheet requests for the 2007-2012 budget. |
| 80 | 6/8/2006 | Farrell, David | 1.7 | Discuss with J. Ward (FTI) regarding quality of earnings issues related to plant level management adjustments. |
| 80 | 6/8/2006 | Farrell, David | 1.7 | Discuss with J. Abbott (FTI) about quality of earnings analysis for Adrian. |
| 80 | 6/8/2006 | Farrell, David | 1.8 | Discuss with J. Abbott (FTI) about quality of earnings analysis for Mexico. |
| 80 | 6/8/2006 | Farrell, David | 0.4 | Participate in call with D. Smalstig (FTI) regarding plant quality of earnings analysis. |
| 80 | 6/8/2006 | Farrell, David | 0.5 | Prepare and send emails requesting plant information to Delphi. |
| 80 | 6/8/2006 | Farrell, David | 1.5 | Continue to discuss with J. Ward (FTI) regarding quality of earnings issues related to plant level management adjustments. |
| 80 | 6/8/2006 | Farrell, David | 0.7 | Review outstanding items on information request and update as necessary. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/8/2006 | Farrell, David | 0.4 | Review plant journals from December 2005 and March 2006 for Columbus plant. |
| 80 | 6/8/2006 | Farrell, David | 0.3 | Update plant notes per discussion with J. Abbot (FTI). |
| 80 | 6/8/2006 | Farrell, David | 0.3 | Participate in conference call with J. Hanley (Delphi) to follow up on plant issues and data request. |
| 80 | 6/8/2006 | Farrell, David | 0.8 | Review newly received plant information from the Company. |
| 80 | 6/8/2006 | Farrell, David | 0.7 | Participate in conference call with S. Brown (Delphi), D. Janecek (FTI), J. Abbott (FTI) and J. Ward (FTI) on outstanding plant issues. |
| 80 | 6/8/2006 | Farrell, David | 0.6 | Review plant journals for Adrian. |
| 20 | 6/8/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) and S. Salrin (Delphi) to discuss support for 1113 support documentation. |
| 44 | 6/8/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with J. Guglielmo (FTI) and S. Salrin (Delphi) to discuss Mesirow 3+9 update support request. |
| 44 | 6/8/2006 | Fletemeyer, Ryan | 0.8 | Prepare package of backup detail in UCC setoff slide and send to B. Pickering (Mesirow). |
| 44 | 6/8/2006 | Fletemeyer, Ryan | 0.3 | Discuss 12/31/05 Delphi Consolidated balance sheet included in the UCC presentation with B. Eichenlaub (Delphi). |
| 44 | 6/8/2006 | Fletemeyer, Ryan | 0.6 | Review additional XXX setoff support, finalize Mesirow setoff package, and send to B. Pickering (Mesirow). |
| 44 | 6/8/2006 | Fletemeyer, Ryan | 0.4 | Discuss support for the 3+9 forecast with B. Eichenlaub (Delphi), J. Vitale (Delphi), and S. Salrin (Delphi). |
| 48 | 6/8/2006 | Fletemeyer, Ryan | 0.3 | Review follow up information related to XXX setoff. |
| 90 | 6/8/2006 | Fletemeyer, Ryan | 1.0 | Prepare excel listing of labor room documents requested by Compass Advisers. |
| 90 | 6/8/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss the set-up of documents in virtual labor room for Compass Advisers. |
| 90 | 6/8/2006 | Fletemeyer, Ryan | 0.5 | Organize the set-up of a new labor room group for the Compass Advisers. |
| 04 | 6/8/2006 | Frankum, Adrian | 0.7 | Participate in call with A. Emrikian (FTI) to discuss eliminations in the product line model. |
| 05 | 6/8/2006 | Frankum, Adrian | 1.9 | Prepare wind-down analysis template for use in budgeting process. |
| 05 | 6/8/2006 | Frankum, Adrian | 1.6 | Meet with M. Pokrassa (FTI), A. Emrikian (FTI), E. Dilland (Delphi) and J. Pritchett (Delphi) to review and discuss balance sheet requests for the 2007-2012 budget. |
| 22 | 6/8/2006 | Frankum, Adrian | 0.3 | Facilitate SAP data acquisition from the Company. |

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|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/8/2006 | Frankum, Adrian | 0.7 | Participate in call with R. Caruso (FTI) to discuss issues related to reclamations and associated negotiations. |
| 97 | 6/8/2006 | Frankum, Adrian | 0.4 | Review and comment on updated listing of names to search for updated conflict check purposes. |
| 98 | 6/8/2006 | Frankum, Adrian | 0.7 | Participate in call with R. Eisenberg (FTI) regarding April fee statement revisions. |
| 98 | 6/8/2006 | Frankum, Adrian | 1.2 | Participate in work session with K. Schondelmeier (FTI) to revise the April fee statement. |
| 98 | 6/8/2006 | Frankum, Adrian | 0.5 | Participate in call with K. Schondelmeier (FTI) regarding April fee statement and related issues. |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 0.5 | Review KCC transfer of claim settlements for withdrawn claims to update database. |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 0.3 | Discuss with T. Behnke (FTI) regarding additional reporting on claims process. |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 0.3 | Discuss with T. Behnke (FTI) regarding reviewer assignments testing and claim status including claims requiring status change. |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke (FTI) and J. Summers (FTI) regarding reviewer assignments. |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 0.4 | Participate in work session with D. Unrue (Delphi) and two Callaway analysts about claim to scheduled liability matching for ASEC debtors. |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 0.5 | Discuss management reporting with D. Unrue (Delphi). |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 0.6 | Participate in call with I. Gonzalez (FTI), G. Crawford (FTI) and J. Stevning (FTI) regarding CMSi command for analyst to recommend and allow modification. |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with J. Triana (FTI) regarding issues related to processing withdrawn claims. |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 0.7 | Assist Callaway analysts with claim reconciliation questions. |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 0.8 | Participate in work session with D. Unrue (Delphi) and T. Behnke (FTI) regarding docketing exceptions and process issues . |
| 23 | 6/8/2006 | Gildersleeve, Ryan | 1.4 | Begin report of claim progress by nature of claim. |
| 99 | 6/8/2006 | Gildersleeve, Ryan | 2.0 | Travel from Troy, MI to Chicago, IL. |
| 20 | 6/8/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) and S. Salrin (Delphi) to discuss 1113 deposition items. |
| 44 | 6/8/2006 | Guglielmo, James | 2.5 | Prepare and attend UCC monthly meeting. |

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|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/8/2006 | Guglielmo, James | 0.3 | Participate in call with R. Fletemeyer (FTI) and S. Salrin (Delphi) to discuss 3+9 request from Mesirow. |
| 90 | 6/8/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) to discuss Compass access to virtual data room. |
| 99 | 6/8/2006 | Guglielmo, James | 3.0 | Travel from New York, NY to Atlanta, GA. |
| 80 | 6/8/2006 | Janecek, Darin | 0.3 | Discuss with M. Coleman (FTI) regarding corporate allocations work stream and changes to be incorporated into allocations model. |
| 80 | 6/8/2006 | Janecek, Darin | 0.4 | Participate in call with D. Smalstig (FTI) regarding status of allocation and corporate costs. |
| 80 | 6/8/2006 | Janecek, Darin | 0.5 | Discuss with S. Brown (Delphi) regarding open information requests from T&Is division. |
| 80 | 6/8/2006 | Janecek, Darin | 0.7 | Participate in conference call with S. Brown (Delphi), D. Farrell (FTI), J. Abbott (FTI) and J. Ward (FTI) on outstanding plant issues. |
| 80 | 6/8/2006 | Janecek, Darin | 1.9 | Review and refine allocations work stream analysis model to summarize current divisional and corporate allocations and centrally budgeted items and to estimate the stand alone pro cost estimates of the carve out product lines. |
| 80 | 6/8/2006 | Janecek, Darin | 1.7 | Prepare allocations work stream analysis model to summarize current divisional and corporate allocations and centrally budgeted items. |
| 80 | 6/8/2006 | Janecek, Darin | 1.6 | Prepare presentation outline for allocations work stream. |
| 80 | 6/8/2006 | Janecek, Darin | 1.6 | Prepare allocations work stream analysis model to estimate the stand alone pro cost estimates of the carve out product lines. |
| 80 | 6/8/2006 | Janecek, Darin | 0.7 | Meet with Delphi information technology group to discuss information technology allocations. |
| 80 | 6/8/2006 | Janecek, Darin | 0.9 | Review files received from Delphi management, incorporate into project files and data room index, and distribute to team. |
| 98 | 6/8/2006 | Johnston, Cheryl | 1.1 | Identify outstanding unbilled expenses and review Ringtail fees to determine inclusion in proforma. |
| 98 | 6/8/2006 | Johnston, Cheryl | 1.0 | Review May 2006 master billing file to determine missing detail and contact professionals to request missing and/or incomplete time detail. |
| 98 | 6/8/2006 | Johnston, Cheryl | 0.9 | Review May 2006 time detail for additional data and extract into May 2006 master billing file. |
| 98 | 6/8/2006 | Johnston, Cheryl | 0.4 | Review Sell Side Transaction Services fees and expenses for quality and accuracy. |

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DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 98 | 6/8/2006 | Johnston, Cheryl | 1.3 | Extract April 2006 time detail into Excel, tie-out with proforma and send to K. Schondelmeier (FTI) for review. |
| 98 | 6/8/2006 | Johnston, Cheryl | 0.5 | Review April proformas and reconciliation schedule for quality and accuracy. |
| 31 | 6/8/2006 | Karamanos, Stacy | 1.2 | Prepare analysis of 12-month data v. 11-month data for the four Phase 1 plants. |
| 31 | 6/8/2006 | Karamanos, Stacy | 1.8 | Draft an outline of the questions for Ruselowski (GM) deposition in preparation for 6/9 deposition. |
| 31 | 6/8/2006 | Karamanos, Stacy | 1.6 | Review source materials for Baliban (NERA) declaration related to the Loss Contract Motion. |
| 31 | 6/8/2006 | Karamanos, Stacy | 1.2 | Review the questions for Ruselowski (GM) deposition with K. Kuby (FTI) in preparation for the 6/9 deposition . |
| 31 | 6/8/2006 | Karamanos, Stacy | 1.1 | Finalize review of NERA discovery documents. |
| 31 | 6/8/2006 | Karamanos, Stacy | 0.9 | Prepare analysis of Allied part numbers in Phase 1 to be used in the draft of the 365 response. |
| 31 | 6/8/2006 | Karamanos, Stacy | 0.9 | Review Customer profitability analysis provided by S. Daniels (Delphi) for use in the J. Sheehan deposition. |
| 31 | 6/8/2006 | Karamanos, Stacy | 2.1 | Prepare Outline and Questions for 6/13 deposition of Baliban (NERA). |
| 31 | 6/8/2006 | Karamanos, Stacy | 0.7 | Prepare a draft 'key points' document in preparation of J. Sheehan's deposition on 6/9. |
| 22 | 6/8/2006 | Kim, John | 1.7 | Develop SQL queries for searches related to DGL/SAP inter-relationship. |
| 22 | 6/8/2006 | Kim, John | 1.4 | Analyze inter-relationship of SAP and DGL data by tracing corresponding entries on each system. |
| 22 | 6/8/2006 | Kim, John | 1.2 | Continue to analyze inter-relationship of SAP and DGL data by tracing corresponding entries on each system. |
| 22 | 6/8/2006 | Kim, John | 1.8 | Analyze extract of DGL and SAP data to identify inter-related fields. |
| 22 | 6/8/2006 | Kim, John | 2.0 | Develop SQL analysis to evaluate account balances on DGL system. |
| 22 | 6/8/2006 | Kocica, Anthony | 1.6 | Analyze 6350 account transactions and develop method for reconciliation of transactions. |
| 22 | 6/8/2006 | Kocica, Anthony | 0.8 | Review and analyze 6320/6325 account transactions between DGL and SAP systems. |
| 22 | 6/8/2006 | Kocica, Anthony | 1.7 | Continue to analyze 6350 account transactions and develop method for reconciliation of transactions. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 6/8/2006 | Kocica, Anthony | 0.7 | Continue to analyze SAP data to identify DACOR related transactions and isolate findings from cross charge account analysis. |
| 22 | 6/8/2006 | Kocica, Anthony | 1.6 | Analyze SAP data in order to identify DACOR related transactions and isolate findings from cross charge account analysis. |
| 22 | 6/8/2006 | Kocica, Anthony | 1.6 | Develop a correlation of cross charge account activity for 6320/6325 account transactions between DGL and SAP. |
| 31 | 6/8/2006 | Kuby, Kevin | 1.3 | Review materials related to Ruselowski (GM) deposition and further refine list of questions. |
| 31 | 6/8/2006 | Kuby, Kevin | 1.6 | Develop Baliban (NERA) question outline for Skadden. |
| 31 | 6/8/2006 | Kuby, Kevin | 1.4 | Review documents related to Baliban (NERA) deposition and develop outline of questions. |
| 31 | 6/8/2006 | Kuby, Kevin | 1.3 | Continue to develop Baliban (NERA) question outline for Skadden. |
| 31 | 6/8/2006 | Kuby, Kevin | 1.2 | Review the questions for Ruselowski (GM) deposition with S. Karamanos (FTI) in preparation for the 6/9 deposition . |
| 31 | 6/8/2006 | Kuby, Kevin | 1.2 | Continue to review tagged materials relating to Baliban (NERA) discovery documents for Baliban question outline. |
| 31 | 6/8/2006 | Kuby, Kevin | 1.1 | Review additional analysis related to concentration levels developed by S. Karamanos (FTI) on Ruselowski deposition and prepare comments. |
| 31 | 6/8/2006 | Kuby, Kevin | 1.1 | Continue to review Baliban (NERA) related documents and develop outline of Baliban questions. |
| 31 | 6/8/2006 | Kuby, Kevin | 0.9 | Review customer contract analysis developed by Delphi and prepare follow-up questions for S. Daniels (Delphi). |
| 31 | 6/8/2006 | Kuby, Kevin | 0.7 | Review "key facts" summary for Sheehan deposition preparation purposes. |
| 31 | 6/8/2006 | Kuby, Kevin | 0.6 | Review select analysis related to Baliban (NERA) report. |
| 31 | 6/8/2006 | Kuby, Kevin | 0.6 | Review Skadden outline for response in preparation for Baliban (NERA) deposition. |
| 31 | 6/8/2006 | Kuby, Kevin | 1.5 | Review tagged materials relating to Baliban (NERA) discovery documents for Baliban question outline. |
| 80 | 6/8/2006 | Li, Danny | 1.2 | Review and update accumulated depreciation allocation schedules for accuracy and consistency. |
| 80 | 6/8/2006 | Li, Danny | 1.6 | Analyze and prepare schedules to allocate North America plants' accumulated depreciation by product line. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/8/2006 | Li, Danny | 1.7 | Analyze and prepare schedules to allocate North America plants' fixed asset acquisition cost by plant. |
| 80 | 6/8/2006 | Li, Danny | 2.0 | Analyze and prepare schedules to allocate North America plants' fixed asset acquisition cost by product line. |
| 80 | 6/8/2006 | Li, Danny | 1.7 | Analyze various special tools lists for North American plants to derive approaches for allocating cost and accumulated depreciation by product line. |
| 80 | 6/8/2006 | Li, Danny | 1.6 | Review and update fixed asset cost allocation schedules for accuracy and consistency. |
| 80 | 6/8/2006 | Li, Danny | 1.5 | Analyze and prepare schedules to allocate North America plants' accumulated depreciation by plant. |
| 80 | 6/8/2006 | Li, Danny | 1.3 | Analyze and prepare schedules to allocate by product line the acquisition cost and accumulated depreciation for various special tools balance sheet accounts. |
| 38 | 6/8/2006 | McDonagh, Timothy | 0.2 | Prepare executive reclamations report as of 6/7. |
| 38 | 6/8/2006 | McDonagh, Timothy | 0.3 | Prepare list of closed claims that have had changes due to the reapplication of wires. |
| 38 | 6/8/2006 | McDonagh, Timothy | 0.4 | Discuss claim 522 and related issues with M. Godbout (Delphi). |
| 38 | 6/8/2006 | McDonagh, Timothy | 1.0 | Review various amended supplier summaries prepared by case managers for quality and accuracy. |
| 38 | 6/8/2006 | McDonagh, Timothy | 0.9 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 6/8/2006 | McDonagh, Timothy | 0.8 | Review database for claim 328 and amend supplier summary for the claim. |
| 38 | 6/8/2006 | McDonagh, Timothy | 0.8 | Load reapplication of wire for claims 76 and 380. |
| 38 | 6/8/2006 | McDonagh, Timothy | 0.7 | Participate in daily Reclamations Board review meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation. |
| 38 | 6/8/2006 | McDonagh, Timothy | 0.6 | Prepare daily claims closing chart as of 6/7. |
| 38 | 6/8/2006 | McDonagh, Timothy | 0.6 | Prepare mail merge template for claims that had agreed to claim and had changes to claim amount due to the reapplication of wires. |
| 38 | 6/8/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily reclamations management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/8/2006 | McDonagh, Timothy | 1.2 | Review Contract Assumption Program agreement for claim 169 and 170, and load the information into the database for those claims. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 22 | 6/8/2006 | Perfetti, Lisa | 0.8 | Develop a schedule of follow up items and information requests to be made. |
| 22 | 6/8/2006 | Perfetti, Lisa | 1.8 | Review and analyze DGL to Hyperion data mapping for account transaction patterns. |
| 22 | 6/8/2006 | Perfetti, Lisa | 1.2 | Analyze data relationships between DGL, SAP and Hyperion. |
| 22 | 6/8/2006 | Perfetti, Lisa | 1.4 | Review and analyze SAP data for account transaction patterns. |
| 22 | 6/8/2006 | Perfetti, Lisa | 1.6 | Review and analyze DGL 63xx accounts for account transaction patterns. |
| 99 | 6/8/2006 | Perfetti, Lisa | 3.0 | Travel from Detroit, MI to New York, NY. |
| 90 | 6/8/2006 | Pfromer, Edward | 2.1 | Load and code 30 documents per C. McWee (Delphi). |
| 04 | 6/8/2006 | Pokrassa, Michael | 1.1 | Prepare summary regarding business plan documentation. |
| 04 | 6/8/2006 | Pokrassa, Michael | 2.1 | Prepare detailed support documentation regarding business plan scenarios. |
| 04 | 6/8/2006 | Pokrassa, Michael | 1.5 | Meet with T. Letchworth (Delphi), A. Emrikian (FTI), S. Dana (FTI) and C. Tamm (FTI) to discuss eliminations in the product line model and Budget Business Plan templates. |
| 05 | 6/8/2006 | Pokrassa, Michael | 1.6 | Meet with A. Frankum (FTI), A. Emrikian (FTI), E. Dilland (Delphi) and J. Pritchett (Delphi) to review and discuss balance sheet requests for the 2007-2012 budget. |
| 05 | 6/8/2006 | Pokrassa, Michael | 0.7 | Prepare correspondence regarding balance sheet assumptions. |
| 80 | 6/8/2006 | Quentin, Michele | 0.9 | Prepare draft of SDADS quality of earnings schedule. |
| 80 | 6/8/2006 | Quentin, Michele | 2.1 | Prepare draft of customer concentration schedule related to direct sales. |
| 80 | 6/8/2006 | Quentin, Michele | 1.2 | Review Shanghai Joint Ventures, Grosspet, WupWoerth and Orion for special charges. |
| 80 | 6/8/2006 | Quentin, Michele | 1.1 | Prepare draft of KDS' quality of earnings schedule. |
| 80 | 6/8/2006 | Quentin, Michele | 0.8 | Update summary schedule of outstanding information requests for FTI Team. |
| 98 | 6/8/2006 | Schondelmeier, Kathryn | 1.2 | Review and update Exhibit D to ensure that all tasks are coded appropriately. |
| 98 | 6/8/2006 | Schondelmeier, Kathryn | 0.6 | Compile and forward all updated files to C. Johnston (FTI) so that updated exhibits can be generated. |
| 98 | 6/8/2006 | Schondelmeier, Kathryn | 0.7 | Review the reconciliation between expenses in the master expense file and those in the original proforma. |
| 98 | 6/8/2006 | Schondelmeier, Kathryn | 0.8 | Review Exhibit C of the April fee statement to ensure that all of the fees and hours add up correctly. |

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|--------------------|-------------|------------------------|--------------|---|
| 98 | 6/8/2006 | Schondelmeier, Kathryn | 0.8 | Review total fees billed in the April fee statement and reconcile data with each fee exhibit in order to ensure accuracy. |
| 98 | 6/8/2006 | Schondelmeier, Kathryn | 1.2 | Participate in work session with A. Frankum (FTI) to revise the April fee statement. |
| 98 | 6/8/2006 | Schondelmeier, Kathryn | 1.3 | Review and update April expenses. |
| 98 | 6/8/2006 | Schondelmeier, Kathryn | 0.9 | Continue to incorporate R. Eisenberg's (FTI) comments into Exhibit D of the April Fee Statement and review. |
| 98 | 6/8/2006 | Schondelmeier, Kathryn | 0.5 | Participate in call with A. Frankum (FTI) regarding April fee statement and related issues. |
| 80 | 6/8/2006 | Smalstig, David | 0.4 | Participate in call with D. Janecek (FTI) regarding status of allocation and corporate costs. |
| 80 | 6/8/2006 | Smalstig, David | 1.5 | Review case related correspondences from the Company for the week of June 9, 2006 and research, prepare and send responses. |
| 80 | 6/8/2006 | Smalstig, David | 0.9 | Continue to review case related correspondences from the Company for the week of June 9, 2006 and research, prepare and send responses. |
| 80 | 6/8/2006 | Smalstig, David | 0.4 | Participate in call with D. Farrell (FTI) regarding plant quality of earnings analysis. |
| 80 | 6/8/2006 | Smalstig, David | 1.3 | Review various analyses provided by the Company and prepare a list of questions and follow up items. |
| 23 | 6/8/2006 | Stevning, Johnny | 0.6 | Participate in call with I. Gonzalez (FTI), G. Crawford (FTI) and R. Gildersleeve (FTI) regarding CMSi command for analyst to recommend and allow modification. |
| 23 | 6/8/2006 | Summers, Joseph | 0.2 | Participate in work session with J. Triana (FTI) regarding claim to claim and claim to schedule matching in CMSi. |
| 23 | 6/8/2006 | Summers, Joseph | 1.9 | Write code for Sweeps report, which shows status of all claims that are in progress. |
| 23 | 6/8/2006 | Summers, Joseph | 1.6 | Develop triggers that will switch the reviewer of claims according to changes in nature of claim. |
| 23 | 6/8/2006 | Summers, Joseph | 0.2 | Discuss with T. Behnke (FTI) and J. Triana (FTI) regarding triage matching. |
| 23 | 6/8/2006 | Summers, Joseph | 1.1 | Modify the reviewer assignment in the load to assign AP – Sub claims to DRU. |
| 23 | 6/8/2006 | Summers, Joseph | 0.9 | Continue to develop triggers that will switch the reviewer of claims according to changes in nature of claim. |
| 23 | 6/8/2006 | Summers, Joseph | 0.8 | Participate in work session with J. Triana (FTI) regarding KCC Claim load. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/8/2006 | Summers, Joseph | 0.2 | Participate in call with R Gildersleeve and T. Behnke (both FTI) regarding reviewer assignments. |
| 23 | 6/8/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) regarding projects and tasks. |
| 04 | 6/8/2006 | Tamm, Christopher | 1.5 | Meet with T. Letchworth (Delphi), A. Emrikian (FTI), M. Pokrassa (FTI), and S. Dana (FTI) to discuss eliminations in the product line model and Budget Business Plan templates. |
| 04 | 6/8/2006 | Tamm, Christopher | 0.7 | Discuss options to address 2008 quarterly estimates in the product line P&L model with A. Emrikian (FTI) and S. Dana (FTI). |
| 05 | 6/8/2006 | Tamm, Christopher | 1.6 | Prepare for meeting with company to discuss eliminations in the 2007-2012 Budget Business Plan submission by updating presentation for eliminations options and developing a list of issues. |
| 99 | 6/8/2006 | Tamm, Christopher | 2.0 | Travel from Troy, MI to Pittsburgh, PA. |
| 22 | 6/8/2006 | Teakram, Harry | 1.5 | Develop SQL scripts to match DGL journal extracts in preparation for reconciliation with MTD Trial Balance. |
| 22 | 6/8/2006 | Teakram, Harry | 1.4 | Develop SQL scripts to compare matched DGL journal extracts in preparation for reconciliation with MTD Trial Balance. |
| 22 | 6/8/2006 | Teakram, Harry | 1.6 | Prepare reconciliation schedule for DGL journal extracts and MTD Trial Balance based on results from SQL query. |
| 22 | 6/8/2006 | Teakram, Harry | 0.5 | Review and update reconciliation schedule of DGL journal extracts and MTD Trial Balance based on results from SQL query. |
| 22 | 6/8/2006 | Teakram, Harry | 1.7 | Review presentation on GL account structure of DGL and SAP. |
| 22 | 6/8/2006 | Teakram, Harry | 1.6 | Develop SQL scripts to parse DGL journal extracts in preparation for reconciliation with MTD Trial Balance. |
| 23 | 6/8/2006 | Triana, Jennifer | 0.8 | Participate in work session with J. Summers (FTI) regarding KCC Claim load. |
| 23 | 6/8/2006 | Triana, Jennifer | 2.2 | Update CMSi to include all withdrawn claims relating to Delphi bankruptcy. |
| 23 | 6/8/2006 | Triana, Jennifer | 1.6 | Create claim to schedule exact matching reports to eliminate duplicate liability. |
| 23 | 6/8/2006 | Triana, Jennifer | 0.2 | Participate in work session with J. Summers (FTI) regarding claim to claim/claim to schedule matching in CMSi. |
| 23 | 6/8/2006 | Triana, Jennifer | 0.2 | Discuss with J. Summers (FTI) and T. Behnke (FTI) regarding triage matching. |
| 23 | 6/8/2006 | Triana, Jennifer | 0.3 | Re-assign analysts and reviewers to new claims in CMSi per D. Evan's (Delphi) request. |

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|------------------------|-------------|---------------------|--------------|--|
| 23 | 6/8/2006 | Triana, Jennifer | 0.6 | Participate in work session with R. Gildersleeve (FTI) regarding issues related to processing withdrawn claims. |
| 23 | 6/8/2006 | Triana, Jennifer | 2.1 | Modify Claims Approved for Rejection Report to include all new claims objected by the court. |
| 99 | 6/8/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 6/8/2006 | Ward, James | 1.4 | Continue to review and assess the results of the Tuscaloosa AHG labor subsidiary from A. Vandenberg (Delphi). |
| 80 | 6/8/2006 | Ward, James | 0.7 | Participate in conference call with S. Brown (Delphi), D. Janecek (FTI), D. Farrell (FTI), and J. Abbott (FTI) regarding open items for all plants. |
| 80 | 6/8/2006 | Ward, James | 1.5 | Continue to discuss with D. Farrell (FTI) regarding quality of earnings issues related to plant level management adjustments. |
| 80 | 6/8/2006 | Ward, James | 1.7 | Discuss with D. Farrell (FTI) regarding quality of earnings issues related to plant level management adjustments. |
| 80 | 6/8/2006 | Ward, James | 2.2 | Review and compile Orion volume and sales data. |
| 80 | 6/8/2006 | Ward, James | 1.8 | Obtain, review and assess the results of the Tuscaloosa AHG labor subsidiary from A. Vandenberg (Delphi). |
| 80 | 6/8/2006 | Ward, James | 0.8 | Participate in conference call with S. Brown (Delphi) to discuss all open items. |
| 80 | 6/8/2006 | Ward, James | 1.9 | Review KDS financial model prepared by M. Quentin (FTI). |
| 28 | 6/8/2006 | Weber, Eric | 2.6 | Log results of correspondence held with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 6/8/2006 | Weber, Eric | 0.6 | Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 6/8/2006 | Weber, Eric | 0.7 | Communicate with K. Rice (Delphi) and R. Zombar (Delphi) to determine the status of and next steps in resolving supplier XXX's foreign supplier claim. |
| 28 | 6/8/2006 | Weber, Eric | 0.9 | Advise E. Creech (Delphi) and A. Spears (Delphi) on XXX 's options for settling its prepetition claim. |
| 28 | 6/8/2006 | Weber, Eric | 1.3 | Follow up with various lead negotiators via e-mail and phone conversations to determine the status of, and establish next steps to, foreign supplier cases that are presently pending. |
| 28 | 6/8/2006 | Weber, Eric | 1.3 | Participate in conference call and e-mail correspondence with A. McGunigle (Delphi) and P. Baxter (Delphi) to establish status updates for various Liverpool suppliers. |

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|--------------------|-------------|---------------------|--------------|--|
| 28 | 6/8/2006 | Weber, Eric | 0.5 | Advise P. Kulczyk (Delphi) on pursuing a settlement under the Human Capital Obligations order. |
| 77 | 6/8/2006 | Weber, Eric | 0.4 | Discuss settlement issues pertaining to XXX's Contract Assumption Program request with their counsel B. Gordon (Clark, Hill). |
| 01 | 6/8/2006 | Wehrle, David | 0.8 | Discuss with M. Glover, L. Lundquist, and J. Engelberg (all Delphi) questions from Alvarez & Marsal concerning XXX contract assumption. |
| 28 | 6/8/2006 | Wehrle, David | 0.2 | Review and approve final payment to XXX under Shippers order. |
| 28 | 6/8/2006 | Wehrle, David | 0.3 | Contact Y. Elissa and K. Peterson (both Delphi) concerning XXX pre-petition claim. |
| 28 | 6/8/2006 | Wehrle, David | 0.4 | Review correspondence from Y. Elissa (Delphi) relating to claim from XXX. |
| 28 | 6/8/2006 | Wehrle, David | 0.8 | Review documents relating to XXX Essential Supplier case from M. Everett (Delphi) and respond to M. Johnson (Callaway). |
| 28 | 6/8/2006 | Wehrle, David | 0.7 | Participate in lienholder order review meeting with Y. Elissa, J. Stegner (both Delphi) and R. Reese (Skadden) to discuss XXX, XXX and XXX. |
| 44 | 6/8/2006 | Wehrle, David | 0.3 | Review weekly contract assumption case summary and send to B. Pickering (Mesirow). |
| 44 | 6/8/2006 | Wehrle, David | 0.3 | Provide XXX contract assumption documents and summary information to B. Pickering (Mesirow) and D. Kirsch (Alvarez & Marsal). |
| 77 | 6/8/2006 | Wehrle, David | 1.1 | Discuss issues related to XXX contract assumption case with N. Jordan (Delphi) and potential options under other motions. |
| 77 | 6/8/2006 | Wehrle, David | 0.4 | Review Settlement and Release Agreement from XXX with R. Reese (Skadden) and whether issues can be linked with contract assumption or dealt with separately. |
| 77 | 6/8/2006 | Wehrle, David | 0.2 | Discuss case and staffing needs with N. Smith (Delphi). |
| 77 | 6/8/2006 | Wehrle, David | 0.2 | Discuss XXX account reconciliation case with N. Smith (Delphi). |
| 77 | 6/8/2006 | Wehrle, David | 0.9 | Review XXX account reconciliation issues with C. Asbury (Delphi) and discuss potential options and approach to resolve. |
| 38 | 6/8/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 747 and discuss with T. Hinton (Delphi). |
| 38 | 6/8/2006 | Wu, Christine | 1.2 | Review amended supplier summary for claim 779 and discuss with T. Hinton (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/8/2006 | Wu, Christine | 1.3 | Review amended supplier summary for claim 328. |
| 38 | 6/8/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 319 and discuss with M. Maxwell (Delphi). |
| 38 | 6/8/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 324 and discuss with L. Norwood (Delphi). |
| 38 | 6/8/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/8/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 266 and discuss with M. Godbout (Delphi). |
| 38 | 6/8/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 536 and discuss with K. Rice (Delphi). |
| 38 | 6/8/2006 | Wu, Christine | 0.5 | Review and update amended claim log. |
| 38 | 6/8/2006 | Wu, Christine | 0.3 | Prepare amended Statement of Reclamation and supplier summary for claim 153, 299 and 464. |
| 38 | 6/8/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 815 and discuss with K. Rice (Delphi). |
| 38 | 6/8/2006 | Wu, Christine | 0.7 | Participate in daily Reclamations Board review meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation. |
| 80 | 6/9/2006 | Abbott, Jason | 1.1 | Update master quality of earnings template for Cockpits and incorporate trailing twelve months and 2007-2010 budget information. |
| 80 | 6/9/2006 | Abbott, Jason | 0.4 | Discuss outstanding issues about Adrian with D. Farrell (FTI). |
| 80 | 6/9/2006 | Abbott, Jason | 0.8 | Review and update list of open items and send to FTI team. |
| 80 | 6/9/2006 | Abbott, Jason | 1.4 | Prepare master quality of earnings template for Instrument Panels, consolidating each plant's information into one schedule. |
| 80 | 6/9/2006 | Abbott, Jason | 1.5 | Update master template with quality of earnings information prepared by J. Ward (FTI). |
| 80 | 6/9/2006 | Abbott, Jason | 0.7 | Update master quality of earnings template for Instrument Panels and incorporate trailing twelve months and 2007-2010 budget information. |
| 80 | 6/9/2006 | Abbott, Jason | 1.7 | Prepare master quality of earnings template for Cockpits, consolidating each plant's information into one schedule. |
| 99 | 6/9/2006 | Abbott, Jason | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 90 | 6/9/2006 | Band, Alexandra | 0.6 | Participate in call with E. Pfromer (FTI) to discuss specifications for reproducing Compass documents from level 0002/0001 to 0004/0001 and copying extra fields. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 90 | 6/9/2006 | Band, Alexandra | 0.4 | Review document population, set up target level and coordinate back-end process to implement client request. |
| 80 | 6/9/2006 | Bartko, Edward | 1.8 | Review draft of Confidential Information Memorandum and prepare comments and questions. |
| 23 | 6/9/2006 | Behnke, Thomas | 0.2 | Participate in follow-up call with D. Unrue (Delphi) regarding claims where the claimant left form blank. |
| 23 | 6/9/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding docketing exceptions and new reports. |
| 23 | 6/9/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Reese and A. Herriott (both Skadden) regarding unknown claimants. |
| 23 | 6/9/2006 | Behnke, Thomas | 0.3 | Draft note regarding data transmissions. |
| 23 | 6/9/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue (Delphi) regarding subsidiary claims and break-out of AP claims between reviewer and other process issues. |
| 44 | 6/9/2006 | Behnke, Thomas | 0.6 | Participate in call with J. Guglielmo (FTI) regarding reporting of claims to Mesirrow. |
| 90 | 6/9/2006 | Block, Jessica | 1.1 | Produce documents from Level 2 to Level 4 for Compass Advisor access. |
| 90 | 6/9/2006 | Block, Jessica | 0.9 | Review and analyze documents from casebook for quality and accuracy, and replace files on server. |
| 31 | 6/9/2006 | Caruso, Robert | 1.2 | Continue to review Ruselowski (GM) declaration and provide questions at Skadden's request in preparation of his deposition. |
| 80 | 6/9/2006 | Coleman, Matthew | 1.7 | Finalize 2005 Corporate Headquarter Allocations Excel schedule to illustrate 2005 SG&A budget detail. |
| 80 | 6/9/2006 | Coleman, Matthew | 1.9 | Prepare 2005 Corporate Headquarter Allocations Excel schedule to illustrate 2005 SG&A budget detail. |
| 80 | 6/9/2006 | Coleman, Matthew | 1.2 | Update presentation for Divisional Allocations sections of Allocations Work Stream Due Diligence Report. |
| 80 | 6/9/2006 | Coleman, Matthew | 0.9 | Update presentation for Corporate Allocations sections of Allocations Work Stream Due Diligence Report. |
| 04 | 6/9/2006 | Dana, Steven | 0.8 | Review work plan timeline prepared by A. Emrikian (FTI). |
| 04 | 6/9/2006 | Dana, Steven | 1.1 | Revise Interior Product Line walks per T. Letchworth's (Delphi) revisions. |
| 04 | 6/9/2006 | Dana, Steven | 0.7 | Review the presentation of C. Tamm's (FTI) eliminations matrix proposal. |
| 04 | 6/9/2006 | Dana, Steven | 0.9 | Participate in work session with A. Emrikian (FTI) to discuss objectives and strategy for 2007 to 2012 Product Line P&L Module build. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 20 | 6/9/2006 | Eisenberg, Randall | 0.6 | Review prior release on 1113 and GM Contract Rejection Motion. |
| 25 | 6/9/2006 | Eisenberg, Randall | 1.4 | Review various motions and pleadings. |
| 31 | 6/9/2006 | Eisenberg, Randall | 0.9 | Continue to discuss with K. Kuby (FTI) and S. Karamanos (FTI) regarding Baliban (NERA) Rebuttal and supporting documentation from discovery. |
| 31 | 6/9/2006 | Eisenberg, Randall | 1.7 | Discuss with K. Kuby (FTI) and S. Karamanos (FTI) regarding Baliban (NERA) Rebuttal and supporting documentation from discovery. |
| 31 | 6/9/2006 | Eisenberg, Randall | 0.5 | Review analysis prepared for GM Loss Contract reply. |
| 44 | 6/9/2006 | Eisenberg, Randall | 0.5 | Participate in call with J. Guglielmo (FTI) on new requests from Mesirow. |
| 44 | 6/9/2006 | Eisenberg, Randall | 1.6 | Participate in quarterly status meeting with Law Debenture. |
| 98 | 6/9/2006 | Eisenberg, Randall | 0.4 | Participate in call with A. Frankum (FTI) regarding the April fee statement. |
| 98 | 6/9/2006 | Eisenberg, Randall | 0.4 | Review and finalize April Fee Statement. |
| 04 | 6/9/2006 | Emrikian, Armen | 0.7 | Discuss with C. Tamm (FTI) regarding disclosure statement analysis for Debtor / Non-Debtor financial projections. |
| 04 | 6/9/2006 | Emrikian, Armen | 0.9 | Participate in work session with S. Dana (FTI) to discuss objectives and strategy for 2007 to 2012 Product Line P&L Module build. |
| 04 | 6/9/2006 | Emrikian, Armen | 1.1 | Develop points for internal communication regarding Debtor and non-Debtor modeling needs. |
| 04 | 6/9/2006 | Emrikian, Armen | 1.3 | Review summary analysis of financial projection detail in comparable case disclosure statements. |
| 05 | 6/9/2006 | Emrikian, Armen | 0.5 | Participate in call with J. Pritchett (Delphi), E. Dilland (Delphi), T. Letchworth (Delphi) and A. Frankum (FTI) regarding budget/product line model timeline. |
| 80 | 6/9/2006 | Farrell, David | 0.4 | Discuss outstanding issues regarding Adrian plant with J. Abbott (FTI). |
| 80 | 6/9/2006 | Farrell, David | 0.5 | Discuss SDADS PowerPoint presentation with J. Ward (FTI) |
| 80 | 6/9/2006 | Farrell, David | 1.4 | Review cost savings working papers. |
| 80 | 6/9/2006 | Farrell, David | 2.1 | Develop draft of standard PowerPoint report for upcoming presentations. |
| 80 | 6/9/2006 | Farrell, David | 0.6 | Update list of outstanding plant issues. |
| 80 | 6/9/2006 | Farrell, David | 0.3 | Meet with A. Vandenberg (Delphi) to discuss cost saving assumptions. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/9/2006 | Farrell, David | 0.7 | Review list of outstanding plant issues for further follow up. |
| 80 | 6/9/2006 | Farrell, David | 0.6 | Review and analyze TSA implications. |
| 80 | 6/9/2006 | Farrell, David | 0.6 | Review information received from plant comptroller and analyze the implications for including the information within the EBITDA adjustment model. |
| 99 | 6/9/2006 | Farrell, David | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 20 | 6/9/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with J. Guglielmo (FTI) and B. Shaw (Rothschild) to discuss treasury 2006 cash forecast for Lazard (partial attendance). |
| 20 | 6/9/2006 | Fletemeyer, Ryan | 1.1 | Prepare backup for files provided to Chanin through 5/3/06 and load into database. |
| 44 | 6/9/2006 | Fletemeyer, Ryan | 0.3 | Review "operating company" request from A. Parks (Mesirow) and provide legal entity and divisional mapping chart. |
| 44 | 6/9/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) to discuss new Mesirow requests subsequent to 9th UCC presentation. |
| 48 | 6/9/2006 | Fletemeyer, Ryan | 0.8 | Review XXX setoff reconciliation. |
| 48 | 6/9/2006 | Fletemeyer, Ryan | 0.8 | Discuss weekly setoff updates with C. Comerford (Delphi), N. Berger (Togut), and S. Toussi (Skadden). |
| 48 | 6/9/2006 | Fletemeyer, Ryan | 0.4 | Discuss XXX setoffs and A/R reconciliation with C. Comerford (Delphi). |
| 99 | 6/9/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 05 | 6/9/2006 | Frankum, Adrian | 0.5 | Participate in call with J. Pritchett (Delphi), E. Dilland (Delphi), T. Letchworth (Delphi) and A. Emrikian (FTI) regarding budget/product line model timeline. |
| 22 | 6/9/2006 | Frankum, Adrian | 2.3 | Develop presentation regarding structure of financial projections for disclosure statement purposes. |
| 38 | 6/9/2006 | Frankum, Adrian | 0.4 | Review escalated reclamation claims and provide feedback to C. Wu (FTI). |
| 98 | 6/9/2006 | Frankum, Adrian | 0.4 | Participate in call with R. Eisenberg (FTI) regarding the April fee statement. |
| 98 | 6/9/2006 | Frankum, Adrian | 1.4 | Review edits to and question on the April fee statement and provide feedback. |
| 99 | 6/9/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 6/9/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with D. Unrue (Delphi) to discuss docketing error tracking and reports. |
| 23 | 6/9/2006 | Gildersleeve, Ryan | 0.4 | Participate in work session with J. Triana (FTI) regarding objection summary report. |

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FOR THE PERIOD JUNE 1, 2006 THROUGH JUNE 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 6/9/2006 | Gildersleeve, Ryan | 0.4 | Respond to inquiry from D. Unrue (Delphi) regarding withdrawn claims. |
| 23 | 6/9/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke (FTI) regarding docketing exceptions and new reports. |
| 23 | 6/9/2006 | Gildersleeve, Ryan | 0.8 | Review CMSi report of objection basis for reconciled claims. |
| 23 | 6/9/2006 | Gildersleeve, Ryan | 1.4 | Prepare report to identify analysts docketing errors that have been corrected. |
| 23 | 6/9/2006 | Gildersleeve, Ryan | 1.6 | Prepare report of corrected docketing errors for CMSi access. |
| 23 | 6/9/2006 | Gildersleeve, Ryan | 0.3 | Update CMSi database to remove Callaway analyst errors. |
| 20 | 6/9/2006 | Guglielmo, James | 0.8 | Review preparation materials on transformation plan prepared for 1113 testimony. |
| 20 | 6/9/2006 | Guglielmo, James | 0.5 | Participate in call with B. Shaw (Rothschild) and R. Fletemeyer (FTI) to discuss treasury 2006 cash forecast for Lazard. |
| 20 | 6/9/2006 | Guglielmo, James | 0.8 | Participate in conference call with Lazard representatives, B. Shaw (Rothschild) and M. Pokrassa (FTI) to discuss right-side wind-down assumptions and model sensitivities. |
| 29 | 6/9/2006 | Guglielmo, James | 0.5 | Respond to inquiries from B. Eichenlaub (Delphi) on De Minimis asset sale procedures. |
| 44 | 6/9/2006 | Guglielmo, James | 0.5 | Participate in call with R. Eisenberg (FTI) on new requests from Mesirow. |
| 44 | 6/9/2006 | Guglielmo, James | 0.5 | Participate in call with A. Parks (Mesirow) on 3+9 update materials provided by Debtor. |
| 44 | 6/9/2006 | Guglielmo, James | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss new Mesirow requests subsequent to 9th UCC presentation. |
| 44 | 6/9/2006 | Guglielmo, James | 0.6 | Participate in call with T. Behnke (FTI) to discuss claims reporting process to UCC advisors. |
| 90 | 6/9/2006 | Houser, Nicholas | 1.3 | Create new user accounts for Delphi personnel. |
| 80 | 6/9/2006 | Janecek, Darin | 1.9 | Meet with A. Vandenberg (Delphi) regarding corporate and divisional allocations and assumptions utilized in allocations model. |
| 80 | 6/9/2006 | Janecek, Darin | 0.7 | Review files received from Delphi management, incorporate into project files and data room index, and distribute to team. |
| 80 | 6/9/2006 | Janecek, Darin | 1.4 | Continue to meet with A. Vandenberg (Delphi) regarding corporate and divisional allocations and assumptions utilized in allocations model. |
| 80 | 6/9/2006 | Janecek, Darin | 1.2 | Review and refine allocations work stream analysis model to estimate the stand alone pro cost estimates of the carve out product lines. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/9/2006 | Janecek, Darin | 1.0 | Review and refine allocations work stream analysis model to summarize current divisional and corporate allocations and centrally budgeted items. |
| 80 | 6/9/2006 | Janecek, Darin | 0.8 | Participate in conference call with A. Vandenberg (Delphi) and Rothschild representatives to discuss offering memorandum. |
| 99 | 6/9/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 6/9/2006 | Johnston, Cheryl | 0.4 | Download updated Exhibit C (with fee accommodations) received from K. Schondelmeier (FTI) and regenerate Exhibit C query to incorporate latest updates. |
| 98 | 6/9/2006 | Johnston, Cheryl | 0.6 | Create Exhibit A and Exhibit B, review for quality and accuracy, convert to PDF format and send to K. Schondelmeier (FTI) for review. |
| 98 | 6/9/2006 | Johnston, Cheryl | 0.7 | Update Exhibit A, review for quality and accuracy and send to K. Schondelmeier (FTI) for further review. |
| 98 | 6/9/2006 | Johnston, Cheryl | 1.2 | Generate Exhibit C query and convert results to proper format to prepare for updates. |
| 98 | 6/9/2006 | Johnston, Cheryl | 0.7 | Review and update April 2006 Exhibit C and reconcile to total billed in master billing file. |
| 98 | 6/9/2006 | Johnston, Cheryl | 0.8 | Update staff table in database to include additional professionals and generate query to determine detail linking issues. |
| 98 | 6/9/2006 | Johnston, Cheryl | 0.9 | Export time detail from Excel to MS Access, and generate and review query results to ensure complete import of all data. |
| 98 | 6/9/2006 | Johnston, Cheryl | 1.1 | Generate query and review results of hours and fees by professionals for reconciliation purposes. |
| 98 | 6/9/2006 | Johnston, Cheryl | 1.1 | Continue to extract additional time detail into master billing file and identify any missing detail. |
| 98 | 6/9/2006 | Johnston, Cheryl | 1.5 | Review and update master May billing file received from K. Schondelmeier (FTI) and prepare file to be exported to MS Access database. |
| 98 | 6/9/2006 | Johnston, Cheryl | 1.3 | Create fee reconciliation schedule by matter number and send to A. Frankum (FTI) for review. |
| 31 | 6/9/2006 | Karamanos, Stacy | 2.2 | Edit Baliban (NERA) outline per call with R. Eisenberg (FTI) and email updated outline to D. Shivakumar (Skadden). |
| 31 | 6/9/2006 | Karamanos, Stacy | 1.4 | Prepare response outline related to loss contract for A. Hogan (Skadden). |
| 31 | 6/9/2006 | Karamanos, Stacy | 2.1 | Prepare additional questions in response to A. Hogan (Skadden) document/outline. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 31 | 6/9/2006 | Karamanos, Stacy | 0.9 | Continue to discuss with R. Eisenberg (FTI) and K. Kuby (FTI) regarding Baliban (NERA) Rebuttal and supporting documentation from discovery. |
| 31 | 6/9/2006 | Karamanos, Stacy | 1.7 | Discuss with R. Eisenberg (FTI) and K. Kuby (FTI) regarding Baliban (NERA) Rebuttal and supporting documentation from discovery. |
| 31 | 6/9/2006 | Karamanos, Stacy | 1.2 | Finalize response outline related to loss contract for A. Hogan (Skadden) and send document for review. |
| 22 | 6/9/2006 | Kim, John | 1.4 | Review and analyze DACOR system generated 6350-150 account auto-entries. |
| 22 | 6/9/2006 | Kim, John | 1.8 | Analyze Accounts 6315/6305 to determine whether patterns are consistent with description prepared by M. Buchanan (Callaway). |
| 99 | 6/9/2006 | Kim, John | 3.0 | Travel from Detroit, MI to New York, NY. |
| 22 | 6/9/2006 | Kocica, Anthony | 1.4 | Develop SQL codes to establish method for transaction reconciliation for 6350 account. |
| 22 | 6/9/2006 | Kocica, Anthony | 0.7 | Analyze 6350 account transactions in preparation for account reconciliation. |
| 22 | 6/9/2006 | Kocica, Anthony | 2.4 | Work with C. Kipley (Delphi) to obtain revised SAP extracts required for cross charge transaction reconciliation. |
| 99 | 6/9/2006 | Kocica, Anthony | 3.0 | Travel from Detroit, MI to New York NY. |
| 31 | 6/9/2006 | Kuby, Kevin | 1.7 | Review and update Baliban (NERA) question outline per review of materials relating to Baliban discovery documents. |
| 31 | 6/9/2006 | Kuby, Kevin | 1.7 | Discuss with R. Eisenberg (FTI) and S. Karamanos (FTI) regarding Baliban (NERA) Rebuttal and supporting documentation from discovery. |
| 31 | 6/9/2006 | Kuby, Kevin | 1.8 | Finalize Baliban (NERA) question outline and begin development of Baliban deposition strategy. |
| 31 | 6/9/2006 | Kuby, Kevin | 1.4 | Review Baliban (NERA) documents tagged from discovery for potential incorporation into Baliban deposition strategy. |
| 31 | 6/9/2006 | Kuby, Kevin | 1.1 | Continue to finalize Baliban (NERA) question outline and update Baliban deposition strategy. |
| 31 | 6/9/2006 | Kuby, Kevin | 0.9 | Continue to discuss with R. Eisenberg (FTI) and S. Karamanos (FTI) regarding Baliban (NERA) Rebuttal and supporting documentation from discovery. |
| 31 | 6/9/2006 | Kuby, Kevin | 1.6 | Continue to review and update Baliban (NERA) question outline per review of materials relating to Baliban discovery documents. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 6/9/2006 | Li, Danny | 0.6 | Review fixed asset lists for Columbus plant, European plants and Shanghai plant. |
| 80 | 6/9/2006 | Li, Danny | 0.2 | Prepare and send an email to S. Kokic (Delphi) to clarify various questions on the fixed asset list for European plant. |
| 80 | 6/9/2006 | Li, Danny | 0.2 | Meet with S. Brown (Delphi) to discuss outstanding accounting information required for the preparation of proforma balance sheets by product line. |
| 80 | 6/9/2006 | Li, Danny | 0.4 | Prepare and send emails to S. Brown (Delphi) to clarify various questions on the accounting of special tools owned by Delphi's customers. |
| 80 | 6/9/2006 | Li, Danny | 1.2 | Analyze and prepare schedules to allocate North America plants' special tools cost and accumulated depreciation by product line. |
| 80 | 6/9/2006 | Li, Danny | 2.0 | Meet with S. Kokic (Delphi) to discuss various balance sheet items and to review the reasonableness of working capital metrics by country. |
| 80 | 6/9/2006 | Li, Danny | 0.4 | Meet with M. Madak (Delphi) to discuss the potential implication of interplant and allied sales on proforma balance sheets by product line. |
| 99 | 6/9/2006 | Li, Danny | 3.0 | Travel from Detroit, MI to New York, NY. |
| 38 | 6/9/2006 | McDonagh, Timothy | 0.5 | Review CAP agreement for claim 625. |
| 38 | 6/9/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily reclamations management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/9/2006 | McDonagh, Timothy | 0.5 | Prepare daily claims closing chart as of 5/31. |
| 38 | 6/9/2006 | McDonagh, Timothy | 0.4 | Participate in daily Reclamations Board review meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation. |
| 38 | 6/9/2006 | McDonagh, Timothy | 0.4 | Discuss claim 625 with K. Rice (Delphi). |
| 38 | 6/9/2006 | McDonagh, Timothy | 0.3 | Prepare executive reclamations report as of 5/31. |
| 38 | 6/9/2006 | McDonagh, Timothy | 0.2 | Prepare list of closed claims for weekly distribution. |
| 38 | 6/9/2006 | McDonagh, Timothy | 1.1 | Review inventory test results for claims 256, 440, 516, and 642. |
| 99 | 6/9/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 22 | 6/9/2006 | O'Malley, Stephen | 1.5 | Review correspondences on status update and open items, and prepare and send response. |
| 90 | 6/9/2006 | Pfromer, Edward | 0.6 | Participate in call with A. Band (FTI) to discuss specifications for reproducing Compass documents from level 0002/0001 to 0004/0001 and copying extra fields. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 90 | 6/9/2006 | Pfromer, Edward | 1.2 | Set up new area of VDR for Compass Advisors per request of R. Fletemeyer (FTI) |
| 04 | 6/9/2006 | Pokrassa, Michael | 0.4 | Participate in call with S. Biegert (Delphi) regarding business plan supporting documents. |
| 04 | 6/9/2006 | Pokrassa, Michael | 0.3 | Review correspondence regarding content of supporting documentation to transformation plan model. |
| 04 | 6/9/2006 | Pokrassa, Michael | 1.1 | Implement updates to supporting documentation regarding business plan scenarios. |
| 05 | 6/9/2006 | Pokrassa, Michael | 0.2 | Review work plan template regarding business plan budget process and supporting processes. |
| 05 | 6/9/2006 | Pokrassa, Michael | 0.2 | Review correspondence from E. Dilland (Delphi) and J. Pritchett (Delphi) regarding balance sheet information. |
| 05 | 6/9/2006 | Pokrassa, Michael | 0.3 | Correspond with E. Dilland (Delphi) regarding balance sheet information. |
| 20 | 6/9/2006 | Pokrassa, Michael | 0.3 | Prepare for conference call with Lazard regarding business plan model flexibility and costs of the wind-down. |
| 20 | 6/9/2006 | Pokrassa, Michael | 0.8 | Participate in conference call with Lazard representatives, B. Shaw (Rothschild) and J. Guglielmo (FTI) to discuss right-side wind-down assumptions and model sensitivities. |
| 44 | 6/9/2006 | Pokrassa, Michael | 0.2 | Review slides incorporated into the most recent UCC presentation. |
| 44 | 6/9/2006 | Pokrassa, Michael | 0.2 | Discuss with N. Torracco (Rothschild) regarding business plan assumptions and sensitivities. |
| 80 | 6/9/2006 | Quentin, Michele | 0.9 | Continue to prepare draft of contribution margin schedule related to direct sales. |
| 80 | 6/9/2006 | Quentin, Michele | 1.1 | Update summary schedule of outstanding information requests for FTI Team. |
| 80 | 6/9/2006 | Quentin, Michele | 1.6 | Prepare draft of contribution margin schedule related to direct sales. |
| 99 | 6/9/2006 | Quentin, Michele | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 97 | 6/9/2006 | Schondelmeier, Kathryn | 1.1 | Review and analyze the list of additional parties to be searched for the additional relationship check. |
| 98 | 6/9/2006 | Schondelmeier, Kathryn | 0.9 | Correspond with C. Johnston (FTI) regarding necessary updates to the exhibits of the April fee statement. |
| 98 | 6/9/2006 | Schondelmeier, Kathryn | 0.8 | Continue to incorporate R. Eisenberg's (FTI) comments into Exhibit C of the April Fee Statement and review. |
| 98 | 6/9/2006 | Schondelmeier, Kathryn | 0.5 | Forward the April master fee and expense files to C. Johnston (FTI) in order for exhibits to be generated. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 98 | 6/9/2006 | Schondelmeier, Kathryn | 0.8 | Update the cover letter for the April fee statement with the applicable fees and dates. |
| 98 | 6/9/2006 | Schondelmeier, Kathryn | 1.1 | Continue to incorporate R. Eisenberg's (FTI) comments into Exhibit F of the April Fee Statement and review. |
| 98 | 6/9/2006 | Schondelmeier, Kathryn | 1.3 | Update Exhibit C of the April fee statement. |
| 98 | 6/9/2006 | Schondelmeier, Kathryn | 1.5 | Review and finalize all exhibits for the April fee statement. |
| 23 | 6/9/2006 | Summers, Joseph | 0.5 | Process various requests related to Delphi inbox set up for claims process. |
| 23 | 6/9/2006 | Summers, Joseph | 1.0 | Review and comment on documentation for company outlining our criteria for claims assignments. |
| 23 | 6/9/2006 | Summers, Joseph | 1.8 | Load and create matches based on triage results. |
| 80 | 6/9/2006 | Szmadzinski, Joseph | 0.6 | Continue to review issues related to engineering costs and roles for Delphi and follow up with open items. |
| 80 | 6/9/2006 | Szmadzinski, Joseph | 0.8 | Review issues related to engineering costs and roles for Delphi and follow up with open items. |
| 04 | 6/9/2006 | Tamm, Christopher | 0.9 | Review spreadsheet detailing proposed treatment of 2008 quarterly splits for wind-down and sale product lines vs. continuing product lines. |
| 04 | 6/9/2006 | Tamm, Christopher | 0.7 | Discuss with A. Emrikian (FTI) regarding disclosure statement analysis for Debtor / Non-Debtor financial projections. |
| 04 | 6/9/2006 | Tamm, Christopher | 1.8 | Review other company's disclosure statements to determine whether debtors published consolidated or debtor/non-debtor financial projections. |
| 04 | 6/9/2006 | Tamm, Christopher | 0.5 | Review elimination issues for the DPSS division. |
| 05 | 6/9/2006 | Tamm, Christopher | 1.2 | Develop plan to create new eliminations matrix for the 2007-2012 Budget Business Plan. |
| 22 | 6/9/2006 | Teakram, Harry | 1.8 | Review and analyze Account 6350 related transactions from DGL extract. |
| 22 | 6/9/2006 | Teakram, Harry | 1.7 | Develop schedule to match balances between related companies for 6350 transactions from DGL extract. |
| 22 | 6/9/2006 | Teakram, Harry | 1.3 | Prepare entries to reconcile transactions identified in review of Account 6350 data from DGL extract. |
| 99 | 6/9/2006 | Teakram, Harry | 3.0 | Travel from Troy, MI to West Orange, NJ. |
| 23 | 6/9/2006 | Triana, Jennifer | 0.4 | Participate in work session with R. Gildersleeve (FTI) regarding objection summary report. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/9/2006 | Triana, Jennifer | 1.2 | Update Triage bi-weekly report to include docketing errors that have been filed since 6/2/06 in preparation for review by Delphi analysts. |
| 23 | 6/9/2006 | Triana, Jennifer | 1.3 | Update Triage bi-weekly report to include all claims, amounts, nature of claims and duplicate claims in preparation for review by Delphi analysts. |
| 23 | 6/9/2006 | Triana, Jennifer | 1.0 | Update Claims Approved for Rejection report to include all approved claims by reviewer. |
| 23 | 6/9/2006 | Triana, Jennifer | 2.1 | Update Claims Approved for Rejection report to include all approved claims by analyst. |
| 80 | 6/9/2006 | Ward, James | 1.3 | Review commodity assessment results. |
| 80 | 6/9/2006 | Ward, James | 2.4 | Discuss Tuscaloosa open items with S. Banks (Delphi). |
| 80 | 6/9/2006 | Ward, James | 1.8 | Review emails and spreadsheets from S. Banks (Delphi) regarding accruals. |
| 80 | 6/9/2006 | Ward, James | 1.4 | Review inventory adjustment file from S. Banks (Delphi). |
| 80 | 6/9/2006 | Ward, James | 0.5 | Discuss SDADS PowerPoint presentation with D. Farrell (FTI). |
| 80 | 6/9/2006 | Ward, James | 1.6 | Update open items list for Vandalia, NKC, Tuscaloosa and Orion. |
| 99 | 6/9/2006 | Ward, James | 3.0 | Travel from Detroit, MI to Dulles, VA. |
| 28 | 6/9/2006 | Weber, Eric | 1.3 | Follow up with various lead negotiators via e-mail and phone conversations to determine the status of, and establish next steps to, foreign supplier cases that are presently pending. |
| 28 | 6/9/2006 | Weber, Eric | 0.3 | Update First Day Motions log for changes in approval status, payments, and reconciled balances via discussions and e-mail correspondence with E. Yousef (Delphi), B. Haykinson (Delphi), and M. Fortunak (Delphi). |
| 28 | 6/9/2006 | Weber, Eric | 1.2 | Log results of correspondence held with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 6/9/2006 | Weber, Eric | 1.1 | Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review. |
| 28 | 6/9/2006 | Weber, Eric | 0.5 | Reconcile prepetition balance per settlement agreement to prepetition balance per DACOR for supplier XXX. |
| 28 | 6/9/2006 | Weber, Eric | 1.1 | Hold additional discussions with A. McGunigle (Delphi) to establish status updates for various Liverpool suppliers. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 28 | 6/9/2006 | Weber, Eric | 0.7 | Compile information regarding supplier XXX's request under the foreign creditor order via discussions with C. Brown (Delphi) and B. Wavra (Delphi). |
| 28 | 6/9/2006 | Weber, Eric | 0.5 | Discuss additional components to XXX foreign supplier case with R. Zombar (Delphi). |
| 77 | 6/9/2006 | Weber, Eric | 0.9 | Prepare business case calculator for supplier XXX. |
| 77 | 6/9/2006 | Weber, Eric | 0.8 | Advise C. Ramos (Delphi) on documentation required to complete prefunded transfer justification and non-conforming justification summaries based on supplier XXX's requested Contract Assumption Program terms. |
| 01 | 6/9/2006 | Wehrle, David | 1.5 | Respond to questions from D. Kirsch (Alvarez & Marsal) regarding XXX contract assumption. |
| 77 | 6/9/2006 | Wehrle, David | 1.5 | Review account reconciliation file and discuss open issues and resolution with M. Olson (Callaway). |
| 38 | 6/9/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 328 and discuss with T. Corbin (Delphi). |
| 38 | 6/9/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 346 and discuss with M. Stevens (Delphi). |
| 38 | 6/9/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 631 and 815 and discuss with K. Rice (Delphi). |
| 38 | 6/9/2006 | Wu, Christine | 0.4 | Participate in daily Reclamations Board review meeting to review amended Claims, escalated Claims and Claims with agreed Statements of Reclamation. |
| 38 | 6/9/2006 | Wu, Christine | 0.5 | Review and update amended claim log. |
| 38 | 6/9/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 378 and 440 and discuss with M. Godbout (Delphi). |
| 38 | 6/9/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 498 and discuss with M. Godbout (Delphi). |
| 38 | 6/9/2006 | Wu, Christine | 0.5 | Discuss with M. Stevens (Delphi) status, negotiation analysis and next steps for claim 57, 125 and 346. |
| 38 | 6/9/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/9/2006 | Wu, Christine | 0.2 | Review amended supplier summary for claim 485 and discuss with N. Brown (Delphi). |
| 38 | 6/9/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 219, 130 and 378. |
| 38 | 6/9/2006 | Wu, Christine | 0.2 | Discuss with B. Clay (Delphi) follow up with non-responsive suppliers. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 99 | 6/9/2006 | Wu, Christine | 3.0 | Travel from Troy, MI to New York, NY. |
| 80 | 6/10/2006 | Janecek, Darin | 1.1 | Review and update PowerPoint slides for general ledger mapping work stream report. |
| 80 | 6/10/2006 | Janecek, Darin | 1.1 | Prepare a model of general ledger mapping to summarize the roll up of the financial statements of the carve out product lines from the plant level up to the Delphi consolidated filings. |
| 80 | 6/10/2006 | Janecek, Darin | 1.0 | Prepare PowerPoint slides for general ledger mapping work stream report. |
| 80 | 6/10/2006 | Janecek, Darin | 1.3 | Review and update model of general ledger mapping to summarize the roll up of the financial statements of the carve out product lines from the plant level up to the Delphi consolidated filings. |
| 98 | 6/10/2006 | Johnston, Cheryl | 1.3 | Review April files and FTI billing system to identify reason for missing April 2006 proformas. |
| 31 | 6/10/2006 | Karamanos, Stacy | 2.0 | Participate in conference call with Skadden and K. Kuby (FTI) to discuss the Baliban (NERA) deposition questions. |
| 31 | 6/10/2006 | Kuby, Kevin | 2.0 | Participate in conference call with Skadden and S. Karamanos (FTI) regarding Baliban (NERA) deposition questions and strategy. |
| 31 | 6/10/2006 | Kuby, Kevin | 1.3 | Review additional materials relating to Baliban (NERA) discovery documents. |
| 31 | 6/10/2006 | Kuby, Kevin | 0.3 | Prepare for conference call with Skadden regarding Baliban (NERA) deposition. |
| 80 | 6/10/2006 | Li, Danny | 1.4 | Analyze and prepare schedules to allocate North America plants' special tools cost and accumulated depreciation by product line. |
| 80 | 6/10/2006 | Li, Danny | 1.8 | Analyze and prepare schedules to allocate the revised Columbus plant's fixed asset acquisition cost and accumulated depreciation by product line. |
| 22 | 6/10/2006 | Teakram, Harry | 1.7 | Develop system commands to match balances between related companies for Account 6350 transactions from DGL extract. |
| 22 | 6/10/2006 | Teakram, Harry | 1.9 | Prepare a schedule of inter-company balances before and after adjustments. |
| 22 | 6/10/2006 | Teakram, Harry | 0.9 | Continue to review and analyze 6350 related transactions from DGL extract. |
| 22 | 6/10/2006 | Teakram, Harry | 1.2 | Continue to develop system commands to match balances between related companies for 6350 transactions from DGL extract. |
| 22 | 6/10/2006 | Teakram, Harry | 1.3 | Review and Analyze 6350 related transactions from DGL extract. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/11/2006 | Abbott, Jason | 1.7 | Prepare Quality of Earnings templates for door modules product line. |
| 99 | 6/11/2006 | Abbott, Jason | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 6/11/2006 | Eisenberg, Randall | 0.4 | Correspond with Delphi senior management and advisors regarding formation of an ad hoc Trade Claimant Committee. |
| 80 | 6/11/2006 | Janecek, Darin | 1.7 | Prepare and organize materials for Delphi's upcoming division functional manager meetings to discuss the pro forma stand alone cost requirements of each division. |
| 99 | 6/11/2006 | Janecek, Darin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 31 | 6/11/2006 | Karamanos, Stacy | 1.3 | Review documents as discussed with C. Vanlonkhuyzen (Skadden) in preparation for Baliban (NERA) deposition on 6/13. |
| 31 | 6/11/2006 | Karamanos, Stacy | 0.9 | Review R. Eisenberg (FTI) deposition exhibits and index documents in preparation for the 365 loss contract rejection trial. |
| 31 | 6/11/2006 | Karamanos, Stacy | 1.7 | Meet with C. Vanlonkhuyzen (Skadden) to discuss the Baliban (NERA) deposition questions and supporting documents from discovery. |
| 31 | 6/11/2006 | Kuby, Kevin | 0.9 | Review various Eisenberg appendices related to deposition. |
| 80 | 6/11/2006 | Li, Danny | 1.4 | Continue to implement updates to North America's assets related balance sheet allocation schedules based on additional information provided by Delphi. |
| 80 | 6/11/2006 | Li, Danny | 1.6 | Continue to implement updates to North America's liabilities related balance sheet allocation schedules based on additional information provided by Delphi. |
| 80 | 6/11/2006 | Li, Danny | 1.9 | Implement updates to North America's assets related balance sheet allocation schedules based on additional information provided by Delphi. |
| 80 | 6/11/2006 | Li, Danny | 1.8 | Review and analyze additional information provided by the Company in support of schedules on North America's balance sheet allocation. |
| 80 | 6/11/2006 | Li, Danny | 1.7 | Implement updates to North America's liabilities related balance sheet allocation schedules based on additional information provided by Delphi. |
| 80 | 6/12/2006 | Abbott, Jason | 0.4 | Correspond with J. Kuenzer (Delphi) to follow up on various analyses. |
| 80 | 6/12/2006 | Abbott, Jason | 0.4 | Meet with E. Bartko (FTI) and D. Farrell (FTI) to discuss status update on upcoming presentation and outstanding plant issues. |
| 80 | 6/12/2006 | Abbott, Jason | 0.3 | Participate in conference call with J. Kuenzer (Delphi) and D. Farrell (FTI) on outstanding plant issues. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/12/2006 | Abbott, Jason | 1.8 | Prepare Quality of Earnings, bridge to stand-alone, and pro-forma operating results consolidation for latches product line. |
| 80 | 6/12/2006 | Abbott, Jason | 1.7 | Prepare Quality of Earnings, bridge to stand-alone, and pro-forma operating results consolidation for ICS (door modules and latches). |
| 80 | 6/12/2006 | Abbott, Jason | 1.7 | Prepare Quality of Earnings, bridge to stand-alone, and pro-forma operating results consolidation for all four product lines (cockpits, instrument panels, door modules and latches). |
| 80 | 6/12/2006 | Abbott, Jason | 1.6 | Prepare Quality of Earnings, bridge to stand-alone, and pro-forma operating results consolidation for CIS (cockpits and instrument panels). |
| 80 | 6/12/2006 | Abbott, Jason | 1.2 | Incorporate quality of earnings change for NKC as instructed by J. Ward (FTI). |
| 80 | 6/12/2006 | Abbott, Jason | 1.1 | Discuss consolidation of results with D. Farrell (FTI). |
| 99 | 6/12/2006 | Abbott, Jason | 0.3 | Travel from Delphi T&I site to Delphi Headquarters. |
| 99 | 6/12/2006 | Abbott, Jason | 0.3 | Travel from Delphi Headquarters to Delphi T&I site. |
| 80 | 6/12/2006 | Bartko, Edward | 1.5 | Review and analyze plant level financial information for the CIS and ICS Divisions in preparation for their incorporation into the disclosures in the Rothschild Confidential Information Memorandum. |
| 80 | 6/12/2006 | Bartko, Edward | 1.3 | Review and analyze the carved-out balance sheets for Delphi's Cockpits and Interiors Systems (CIS) Division and the Integrated Closure Systems (ICS) Division in preparation for their incorporation into the Rothschild's Confidential Information Memorandum. |
| 80 | 6/12/2006 | Bartko, Edward | 0.6 | Meet with D. Smalstig (FTI) to discuss status update on CIS and ICS divisions. |
| 80 | 6/12/2006 | Bartko, Edward | 0.4 | Meet with J. Abbott (FTI) and D. Farrell (FTI) to discuss status update on upcoming presentation and outstanding plant issues. |
| 80 | 6/12/2006 | Bartko, Edward | 0.3 | Review North America balance sheet allocation schedules with D. Li (FTI). |
| 99 | 6/12/2006 | Bartko, Edward | 3.0 | Travel from Charleston, SC to Detroit, MI. |
| 23 | 6/12/2006 | Behnke, Thomas | 0.2 | Participate in call with J. DeLuca (Delphi) regarding unknown claims. |
| 23 | 6/12/2006 | Behnke, Thomas | 0.3 | Follow up on issues related to unknown claims. |
| 23 | 6/12/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding Callaway analyst triage of nature of claims. |
| 23 | 6/12/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding claims task list. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 6/12/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) and D. Unrue (Delphi) regarding unknown claims. |
| 23 | 6/12/2006 | Behnke, Thomas | 0.3 | Follow up on various correspondence regarding unknown claims and status. |
| 23 | 6/12/2006 | Behnke, Thomas | 0.7 | Analyze select sample of approved claims for issues. |
| 23 | 6/12/2006 | Behnke, Thomas | 0.5 | Prepare draft updates to claims task and issues list. |
| 22 | 6/12/2006 | Caruso, Robert | 0.8 | Participate in status update call with S. O'Malley, A. Frankum and L. Perfetti (all FTI) to discuss reconciliation project result to date and next steps. |
| 22 | 6/12/2006 | Caruso, Robert | 0.3 | Summarize key points from meetings on cross charges and communicate to R. Eisenberg (FTI). |
| 31 | 6/12/2006 | Caruso, Robert | 2.0 | Review GM objection to loss contracts in preparation for providing commentary on reply brief. |
| 31 | 6/12/2006 | Caruso, Robert | 1.9 | Review Ruselowski (GM) deposition transcripts in preparation for providing commentary on Delphi reply brief. |
| 80 | 6/12/2006 | Coleman, Matthew | 1.5 | Continue to update General Ledger Mapping and Allocation PowerPoint presentation per additional edits by D. Janecek (FTI). |
| 80 | 6/12/2006 | Coleman, Matthew | 1.3 | Continue to update General Ledger Mapping PowerPoint presentation per edits by D. Janecek (FTI). |
| 80 | 6/12/2006 | Coleman, Matthew | 1.4 | Update General Ledger Mapping PowerPoint presentation per edits by D. Janecek (FTI). |
| 80 | 6/12/2006 | Coleman, Matthew | 1.2 | Prepare PowerPoint presentation to summarize the 2005 SOPA Adjustments. |
| 80 | 6/12/2006 | Coleman, Matthew | 1.6 | Update General Ledger Mapping and Allocation PowerPoint presentation per additional edits by D. Janecek (FTI). |
| 80 | 6/12/2006 | Coleman, Matthew | 1.7 | Prepare PowerPoint presentation to compare Delphi T&I's total legal view numbers ("MOTAI") to the portfolio view numbers. |
| 99 | 6/12/2006 | Coleman, Matthew | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 02 | 6/12/2006 | Concannon, Joseph | 0.4 | Discuss questions related to the first draft of the 13 week forecast with J. Hudson (Delphi). |
| 02 | 6/12/2006 | Concannon, Joseph | 0.7 | Continue to review the first draft of the June 2006 13 week forecast. |
| 02 | 6/12/2006 | Concannon, Joseph | 1.4 | Review the first draft of the June 2006 13 week forecast. |
| 04 | 6/12/2006 | Dana, Steven | 0.7 | Review draft schematic of the product line P&L model prepared by A. Emrikian (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 6/12/2006 | Dana, Steven | 0.8 | Review draft 2008 quarterly split of annual P&L financials schedules provided by A. Emrikian (FTI) to determine model structure to handle 2008 data. . |
| 04 | 6/12/2006 | Dana, Steven | 1.7 | Revise prototype of divisional input upload template to account for latest P&L template. |
| 04 | 6/12/2006 | Dana, Steven | 0.6 | Participate in call with A. Emrikian (FTI) to discuss draft schematic of the product line P&L model. |
| 31 | 6/12/2006 | Eisenberg, Randall | 0.5 | Discuss with A. Hogan (Skadden) regarding preparation of Baliban (NERA) deposition. |
| 04 | 6/12/2006 | Emrikian, Armen | 0.8 | Discuss divisional balance sheet template with E. Dilland (Delphi). |
| 04 | 6/12/2006 | Emrikian, Armen | 0.7 | Discuss labor modeling issues with C. Darby, S. Dameron-Clark and T. Letchworth (all Delphi). |
| 04 | 6/12/2006 | Emrikian, Armen | 0.7 | Meet with M&A group and M. Pokrassa (FTI) regarding balance sheet forecasting. |
| 04 | 6/12/2006 | Emrikian, Armen | 0.6 | Participate in call with S. Dana (FTI) to discuss draft schematic of the product line P&L model. |
| 04 | 6/12/2006 | Emrikian, Armen | 0.5 | Discuss with J. Pritchett (Delphi) the content needed for the meeting with S. Salrin (Delphi). |
| 04 | 6/12/2006 | Emrikian, Armen | 0.3 | Meeting with A. Frankum (FTI) regarding simplifying structures for the product line model. |
| 04 | 6/12/2006 | Emrikian, Armen | 1.0 | Develop modeling timeline with J. Pritchett, K. LoPrete, T. Letchworth, E. Dilland (all Delphi) and A. Frankum (FTI). |
| 99 | 6/12/2006 | Emrikian, Armen | 2.0 | Travel from Cleveland, OH to Detroit, MI. |
| 80 | 6/12/2006 | Farrell, David | 0.3 | Participate in conference call with J. Kuenzer (Delphi) and J. Abbott (FTI) on outstanding plant issues. |
| 80 | 6/12/2006 | Farrell, David | 1.1 | Discuss consolidation of results with J. Abbott (FTI). |
| 80 | 6/12/2006 | Farrell, David | 0.6 | Discuss drafting of report and work program with M. Quentin (FTI). |
| 80 | 6/12/2006 | Farrell, David | 0.4 | Meet with E. Bartko (FTI) and J. Abbott (FTI) to discuss status update on upcoming presentation and outstanding plant issues. |
| 80 | 6/12/2006 | Farrell, David | 2.1 | Prepare a draft schedule for EBITDA adjustments. |
| 80 | 6/12/2006 | Farrell, David | 2.3 | Prepare overview draft of PowerPoint presentation to be provided to the Company. |
| 80 | 6/12/2006 | Farrell, David | 0.9 | Discuss with J. Ward (FTI) issues related to purchasing. |
| 99 | 6/12/2006 | Farrell, David | 3.0 | Travel from Washington, DC to Detroit, MI. |

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|--------------------|-------------|---------------------|--------------|--|
| 20 | 6/12/2006 | Fletemeyer, Ryan | 0.6 | Prepare backups for files provided to Chanin (after 5/3) and Potok (after 5/23) and load into database. |
| 44 | 6/12/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with Skadden to discuss weekly case updates and case filings. |
| 44 | 6/12/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Beaudoen (Delphi) to discuss rent difference between the UCC presentation and lease notice. |
| 44 | 6/12/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss the rent difference between the UCC presentation and lease notice. |
| 44 | 6/12/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with C. Danz (Skadden) to discuss rent difference between the UCC presentation and lease notice. |
| 48 | 6/12/2006 | Fletemeyer, Ryan | 0.3 | Discuss first XXX setoff summary and other setoff reconciliations with B. Turner (Delphi). |
| 48 | 6/12/2006 | Fletemeyer, Ryan | 0.9 | Review supporting invoices and purchase orders related to the XXX setoff. |
| 48 | 6/12/2006 | Fletemeyer, Ryan | 0.5 | Review additional supporting documents for the XXX setoff. |
| 90 | 6/12/2006 | Fletemeyer, Ryan | 0.7 | Compare listing of documents loaded to the Compass Advisers group in virtual data room to list of Compass selected items. |
| 99 | 6/12/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 04 | 6/12/2006 | Frankum, Adrian | 1.0 | Participate in work session with J. Pritchett, T. Letchworth, E. Dilland, K. Loreto (all Delphi) and A. Emrikian (FTI) to finalize timeline and plan for product line model. |
| 04 | 6/12/2006 | Frankum, Adrian | 0.3 | Meeting with A. Emrikian (FTI) regarding simplifying structures for the product line model. |
| 04 | 6/12/2006 | Frankum, Adrian | 0.9 | Develop methodology to incorporate wind-down analyses into product line model. |
| 22 | 6/12/2006 | Frankum, Adrian | 0.3 | Prepare for conference call on reconciliation project with R. Caruso, L. Perfetti and S. O'Malley (all FTI) to discuss results to date and next steps. |
| 22 | 6/12/2006 | Frankum, Adrian | 0.8 | Participate in status update call with R. Caruso, S. O'Malley and L. Perfetti (all FTI) to discuss reconciliation project result to date and next steps. |
| 44 | 6/12/2006 | Frankum, Adrian | 0.5 | Participate in call with Delphi and K. Kuby (FTI) to discuss wind-down planning process and data available for use in the product line model. |
| 98 | 6/12/2006 | Frankum, Adrian | 1.3 | Conduct final review of April fee statement. |
| 99 | 6/12/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 6/12/2006 | Gildersleeve, Ryan | 0.7 | Review Callaway analyst corrections for docketing errors by KCC to ensure established process is followed. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/12/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding Callaway analyst triage of nature of claims. |
| 23 | 6/12/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) and D. Unrue (Delphi) regarding unknown claims. |
| 23 | 6/12/2006 | Gildersleeve, Ryan | 0.4 | Review report of nature of claim summary for rollout to CMSi website. |
| 23 | 6/12/2006 | Gildersleeve, Ryan | 0.5 | Discuss requested CMSi reporting and triage processing with J. Triana (FTI). |
| 23 | 6/12/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with J. Stevning (FTI) regarding CMSi controls for analysts ability to recommend modify & allow. |
| 23 | 6/12/2006 | Gildersleeve, Ryan | 1.8 | Research and respond to D. Unrue (Delphi) inquiry on process for trade claims in CMSi from KCC. |
| 23 | 6/12/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke (FTI) regarding claims task list. |
| 02 | 6/12/2006 | Guglielmo, James | 0.5 | Review Delphi treasury comments to draft 13 week cash flow forecast. |
| 20 | 6/12/2006 | Guglielmo, James | 0.6 | Review updated labor room document listing. |
| 20 | 6/12/2006 | Guglielmo, James | 1.1 | Participate in call with M. Pokrassa (FTI) regarding transformation supporting documentation. |
| 20 | 6/12/2006 | Guglielmo, James | 0.9 | Review 1113 transcript of Sheehan testimony for description of cost of transformation discussion. |
| 34 | 6/12/2006 | Guglielmo, James | 0.8 | Participate in call with Skadden regarding updates on Delphi tasks. |
| 44 | 6/12/2006 | Guglielmo, James | 0.7 | Discuss with B. Eichenlaub (Delphi) on UCC advisor requests for wind-down items. |
| 97 | 6/12/2006 | Guglielmo, James | 0.5 | Review case administration materials provided by Skadden. |
| 99 | 6/12/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 22 | 6/12/2006 | Imburgia, Basil | 0.5 | Prepare for discussion with intercompany reconciliation team and FTI team. |
| 80 | 6/12/2006 | Janecek, Darin | 1.1 | Meet with T&I divisional sales and marketing representative regarding stand alone cost assumptions. |
| 80 | 6/12/2006 | Janecek, Darin | 1.2 | Meet with T&I divisional production control and logistics representative regarding stand alone cost assumptions. |
| 80 | 6/12/2006 | Janecek, Darin | 1.3 | Meet with T&I divisional engineering representative for integrated closure systems regarding stand alone cost assumptions. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/12/2006 | Janecek, Darin | 1.3 | Meet with T&I divisional purchasing representative regarding stand alone cost assumptions. |
| 80 | 6/12/2006 | Janecek, Darin | 1.5 | Meet with T&I divisional engineering representative for cockpits and interiors systems regarding stand alone cost assumptions. |
| 80 | 6/12/2006 | Janecek, Darin | 2.6 | Update allocations work stream analysis model to summarize current divisional and corporate allocations and centrally budgeted items and to estimate the stand alone pro cost estimates of the carve out product lines. |
| 80 | 6/12/2006 | Janecek, Darin | 1.1 | Meet with T&I divisional human resources representative regarding stand alone cost assumptions. |
| 80 | 6/12/2006 | Janecek, Darin | 1.8 | Update general ledger mapping work stream report slides and general ledger mapping model to summarize the roll up of the financial statements of the carve out product lines from the plant level up to the Delphi consolidated filings. |
| 98 | 6/12/2006 | Johnston, Cheryl | 0.9 | Update Exhibit C with latest details, review for accuracy and send to K. Schondelmeier (FTI) for review. |
| 98 | 6/12/2006 | Johnston, Cheryl | 1.8 | Generate and review updated proformas for May 2006 and identify any additional time and expense detail. |
| 98 | 6/12/2006 | Johnston, Cheryl | 0.8 | Update Exhibit B with latest details, review for accuracy and send to K. Schondelmeier (FTI) for review. |
| 98 | 6/12/2006 | Johnston, Cheryl | 1.4 | Incorporate additional time and expense detail into May 2006 master billing file. |
| 98 | 6/12/2006 | Johnston, Cheryl | 1.2 | Review April 2006 master proformas and FTI billing system to identify any discrepancies and resolve related issues. |
| 31 | 6/12/2006 | Karamanos, Stacy | 1.6 | Review and summarize discovery documents provided by NERA in preparation for upcoming Baliban (NERA) deposition on 6/13. |
| 31 | 6/12/2006 | Karamanos, Stacy | 0.7 | Continue to review and summarize discovery documents provided by NERA in preparation for upcoming Baliban (NERA) deposition on 6/13. |
| 31 | 6/12/2006 | Karamanos, Stacy | 2.2 | Assist Skadden in compilation of support documents and exhibits in preparation for upcoming Baliban (NERA) deposition on 6/13. |
| 31 | 6/12/2006 | Karamanos, Stacy | 1.7 | Review the Sheehan and Ruselowski (GM) deposition transcripts. |
| 31 | 6/12/2006 | Karamanos, Stacy | 1.1 | Research and summarize the non-core Delphi plants that overlap with the 21 plants subject to the GM Loss Contract rejection motion in preparation for questioning in the Baliban (NERA) deposition. |
| 99 | 6/12/2006 | Karamanos, Stacy | 3.0 | Travel from Chicago, IL to New York, NY. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 22 | 6/12/2006 | Kim, John | 1.8 | Analyze DGL data, develop logic to identify potential issues and implement corrective measures to adjust for intercompany imbalances. |
| 22 | 6/12/2006 | Kim, John | 1.7 | Review DGL data and develop search logic to identify issues for SQL model building. |
| 22 | 6/12/2006 | Kim, John | 0.8 | Discuss with H. Teakram, L. Perfetti and A. Kocica (all FTI) regarding status update and to review SQL model designed to implement corrective entries to DGL data. |
| 22 | 6/12/2006 | Kim, John | 1.8 | Continue to review DGL data and develop search logic to identify issues for SQL model building. |
| 22 | 6/12/2006 | Kim, John | 1.4 | Continue to analyze DGL data, develop logic to identify potential issues and implement corrective measures to adjust for intercompany imbalances. |
| 99 | 6/12/2006 | Kim, John | 3.0 | Travel from Great Neck, NY to Detroit, MI. |
| 22 | 6/12/2006 | Kocica, Anthony | 1.1 | Create a mapping schedule between SAP transactions and DGL accounts using cost center as a support for interpretation of cross charge account analysis. |
| 22 | 6/12/2006 | Kocica, Anthony | 1.3 | Decompress revised SAP data extracts provided by the Company and prepare SQL load script. |
| 22 | 6/12/2006 | Kocica, Anthony | 1.4 | Review revised SAP data sample for data integrity and load into database. |
| 22 | 6/12/2006 | Kocica, Anthony | 0.8 | Discuss with H. Teakram, L. Perfetti and J. Kim (all FTI) regarding status update and to review SQL model designed to implement corrective entries to DGL data. |
| 22 | 6/12/2006 | Kocica, Anthony | 1.4 | Create a mapping schedule between case number to DGL trial balance as a support for interpretation of cross charge account analysis. |
| 22 | 6/12/2006 | Kocica, Anthony | 1.2 | Review revised SAP data sample to ensure that all the requested fields are included. |
| 99 | 6/12/2006 | Kocica, Anthony | 3.0 | Travel from New York, NY to Detroit, MI. |
| 31 | 6/12/2006 | Kuby, Kevin | 1.9 | Review documentation compiled by Skadden, consisting of various case related correspondences and relevant documents on Baliban (NERA) deposition. |
| 31 | 6/12/2006 | Kuby, Kevin | 1.6 | Review J. Sheehan declaration in preparation of Baliban (NERA) deposition preparation and response draft. |
| 31 | 6/12/2006 | Kuby, Kevin | 1.5 | Review Ruselowski (GM) deposition in preparation of Baliban (NERA) testimony. |
| 31 | 6/12/2006 | Kuby, Kevin | 1.1 | Review Eisenberg declaration exhibits in order to respond to inquiry from R. Eisenberg (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 44 | 6/12/2006 | Kuby, Kevin | 0.5 | Participate in call with Delphi and A. Frankum (FTI) to discuss wind-down planning process and data available for use in the product line model. |
| 44 | 6/12/2006 | Kuby, Kevin | 1.8 | Review wind-down materials provided by Delphi and prepare for conference call with Delphi personnel regarding wind-down overview. |
| 99 | 6/12/2006 | Kuby, Kevin | 3.0 | Travel from Chicago, IL to New York, NY. |
| 80 | 6/12/2006 | Li, Danny | 1.1 | Review North America balance sheet allocation schedules and prepare a question list related to specific account balances. |
| 80 | 6/12/2006 | Li, Danny | 1.1 | Analyze Shanghai Join Venture's balance sheet and prepare schedules to allocate by product line quarter end balances for Q1 of 2006. |
| 80 | 6/12/2006 | Li, Danny | 0.5 | Review Worth fixed asset list and email M. Madak (Delphi) and S. Kokic (Delphi) with questions. |
| 80 | 6/12/2006 | Li, Danny | 0.5 | Revise SDADS' fixed asset cost and depreciation allocation schedules per review. |
| 80 | 6/12/2006 | Li, Danny | 0.4 | Prepare North America balance sheet allocation schedules for E. Bartko's (FTI) review. |
| 80 | 6/12/2006 | Li, Danny | 0.3 | Prepare and send balance sheet question list to M. Madak (Delphi) and S. Kokic (Delphi) and request comments. |
| 80 | 6/12/2006 | Li, Danny | 1.6 | Analyze Shanghai Join Venture's balance sheet and prepare schedules to allocate by product line quarter end balances for second two quarters of 2005. |
| 80 | 6/12/2006 | Li, Danny | 0.3 | Review North America balance sheet allocation schedules with E. Bartko (FTI). |
| 80 | 6/12/2006 | Li, Danny | 0.7 | Analyze and prepare schedules to allocate SDADS' fixed asset acquisition cost and accumulated depreciation by product line. |
| 80 | 6/12/2006 | Li, Danny | 1.1 | Continue to analyze and prepare schedules to allocate SDADS' fixed asset acquisition cost and accumulated depreciation by product line. |
| 80 | 6/12/2006 | Li, Danny | 1.8 | Analyze Shanghai Join Venture's balance sheet and prepare schedules to allocate by product line quarter end balances for the period from December 31, 2004 to Q1 and Q2 2005. |
| 80 | 6/12/2006 | Li, Danny | 0.4 | Review SDADS' fixed asset cost and depreciation allocation schedules for accuracy and consistency. |
| 99 | 6/12/2006 | Li, Danny | 3.0 | Travel from New York, NY to Detroit, MI. |
| 38 | 6/12/2006 | McDonagh, Timothy | 0.7 | Review various amended supplier summaries prepared by case managers for quality and accuracy. |
| 38 | 6/12/2006 | McDonagh, Timothy | 0.5 | Prepare executive reclamations report as of 6/9. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/12/2006 | McDonagh, Timothy | 0.8 | Load reapplication of wire for claims 516, 14, and 39. |
| 38 | 6/12/2006 | McDonagh, Timothy | 0.7 | Prepare amended supplier summaries for claims 657 and 427. |
| 38 | 6/12/2006 | McDonagh, Timothy | 0.6 | Meet with R. Emanuel (Delphi) for daily reclamations management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/12/2006 | McDonagh, Timothy | 0.6 | Review and gather statistics on wire application for claims 516, 513, 14 and 39. |
| 38 | 6/12/2006 | McDonagh, Timothy | 0.5 | Assist case managers in preparing amended supplier summaries for claims that had wire reapplications. |
| 38 | 6/12/2006 | McDonagh, Timothy | 0.4 | Review amended inventory results for claims 642 and 256. |
| 38 | 6/12/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing chart as of 6/9. |
| 38 | 6/12/2006 | McDonagh, Timothy | 0.3 | Participate in call with P. Dawson (Delphi) to discuss reapplication of the wires. |
| 99 | 6/12/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 22 | 6/12/2006 | O'Malley, Stephen | 0.9 | Prepare for upcoming conference call to discuss the status of review efforts on cross charge and open accounts. |
| 22 | 6/12/2006 | O'Malley, Stephen | 0.8 | Participate in status update call with R. Caruso, A. Frankum and L. Perfetti (all FTI) to discuss reconciliation project result to date and next steps. |
| 22 | 6/12/2006 | O'Malley, Stephen | 0.4 | Participate in status update call with L. Perfetti (FTI). |
| 22 | 6/12/2006 | Perfetti, Lisa | 1.7 | Analyze SAP/DGL/Hyperion data for mapping issues and develop resolution. |
| 22 | 6/12/2006 | Perfetti, Lisa | 2.3 | Analyze DGL/63XX accounts for anomalies and develop resolution. |
| 22 | 6/12/2006 | Perfetti, Lisa | 0.4 | Participate in status update call with S. O'Malley (FTI). |
| 22 | 6/12/2006 | Perfetti, Lisa | 1.6 | Review and analyze DGL data for transaction patterns. |
| 22 | 6/12/2006 | Perfetti, Lisa | 0.8 | Participate in status update call with R. Caruso, A. Frankum and S. O'Malley (all FTI) to discuss reconciliation project result to date and next steps. |
| 22 | 6/12/2006 | Perfetti, Lisa | 0.5 | Review and analyze mapping schedule on 6350 account. |
| 22 | 6/12/2006 | Perfetti, Lisa | 0.8 | Discuss with H. Teakram, J. Kim and A. Kocica (all FTI) regarding status update and to review SQL model designed to implement corrective entries to DGL data. |
| 99 | 6/12/2006 | Perfetti, Lisa | 3.0 | Travel from New York, NY to Detroit, MI. |
| 04 | 6/12/2006 | Pokrassa, Michael | 0.7 | Prepare updates to supporting documentation to transformation model and high level assumptions. |

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|------------------------|-------------|------------------------|--------------|---|
| 04 | 6/12/2006 | Pokrassa, Michael | 0.7 | Meet with M&A group and A. Emrikian (FTI) regarding balance sheet forecasting. |
| 05 | 6/12/2006 | Pokrassa, Michael | 0.4 | Participate in call with E. Dilland (Delphi) regarding continuing and non-continuing balance sheets. |
| 05 | 6/12/2006 | Pokrassa, Michael | 0.6 | Review various documents regarding open items and processes regarding budget forecasting. |
| 05 | 6/12/2006 | Pokrassa, Michael | 1.4 | Prepare detailed balance sheet templates for continuing businesses. |
| 20 | 6/12/2006 | Pokrassa, Michael | 1.1 | Participate in call with J. Guglielmo (FTI) regarding transformation supporting documentation. |
| 80 | 6/12/2006 | Quentin, Michele | 0.7 | Prepare draft of instrument panel final report. |
| 80 | 6/12/2006 | Quentin, Michele | 0.8 | Prepare draft of latches final report. |
| 80 | 6/12/2006 | Quentin, Michele | 0.8 | Prepare draft of cockpits final report. |
| 80 | 6/12/2006 | Quentin, Michele | 0.6 | Discuss drafting of report and work program with D. Farrell (FTI). |
| 80 | 6/12/2006 | Quentin, Michele | 1.1 | Prepare draft of door module final report. |
| 99 | 6/12/2006 | Quentin, Michele | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 98 | 6/12/2006 | Schondelmeier, Kathryn | 1.1 | Correspond with various professionals to get clarification on May time detail. |
| 98 | 6/12/2006 | Schondelmeier, Kathryn | 1.2 | Update various task codes and narratives in the May time detail based on responses from professionals. |
| 98 | 6/12/2006 | Schondelmeier, Kathryn | 0.8 | Review a preliminary Exhibit C for the May fee statement. |
| 98 | 6/12/2006 | Schondelmeier, Kathryn | 1.3 | Combine all time detail for the May fee statement and compare to the most recent proforma. |
| 98 | 6/12/2006 | Schondelmeier, Kathryn | 0.4 | Extract and review selected time detail for May and forward to D. Wehrle (FTI) for review and comments. |
| 80 | 6/12/2006 | Smalstig, David | 0.6 | Meet with E. Bartko (FTI) to discuss status update on CIS and ICS divisions. |
| 99 | 6/12/2006 | Smalstig, David | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 6/12/2006 | Stevning, Johnny | 0.6 | Participate in work session with J. Guglielmo (FTI) regarding CMSi controls for analysts ability to recommend modify & allow. |
| 23 | 6/12/2006 | Summers, Joseph | 0.9 | Process various requests related to Delphi inbox set up for claims process. |

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|--------------------|-------------|---------------------|--------------|---|
| 23 | 6/12/2006 | Summers, Joseph | 1.2 | Investigate nature of claims for claims tagged by KCC as Trade and were loaded into CMS as "Unknown - AP" and develop resolution. |
| 23 | 6/12/2006 | Summers, Joseph | 1.4 | Update Nature of Claim Group summary report per comments by T. Behnke (FTI). |
| 23 | 6/12/2006 | Summers, Joseph | 1.4 | Investigate Proof of Claim merge load procedure to identify where Trade was being defaulted to "Unknown". |
| 23 | 6/12/2006 | Summers, Joseph | 2.2 | Prepare a summary report of subtotal counts and amounts for all claims by Nature of Claim Group. |
| 23 | 6/12/2006 | Summers, Joseph | 0.8 | Reconcile new summary report with database. |
| 04 | 6/12/2006 | Tamm, Christopher | 1.0 | Continue to review various disclosure statements to determine whether or not they split their US / RoW or debtor / non-debtor financials (historical and / or projections). |
| 04 | 6/12/2006 | Tamm, Christopher | 1.2 | Review various disclosure statements to determine whether or not they split their US / RoW or debtor / non-debtor financials (historical and / or projections). |
| 04 | 6/12/2006 | Tamm, Christopher | 1.4 | Update disclosure statement analysis for US/RoW and debtor / non-debtor financial projections. |
| 22 | 6/12/2006 | Teakram, Harry | 1.6 | Continue to review and update model designed to correct cross charge accounts pertaining DGL 6350 accounts for entities with one-to-one relationship. |
| 22 | 6/12/2006 | Teakram, Harry | 0.8 | Discuss with J. Kim, L. Perfetti and A. Kocica (all FTI) regarding status update and to review SQL model designed to implement corrective entries to DGL data. |
| 22 | 6/12/2006 | Teakram, Harry | 1.9 | Review and update model designed to correct cross charge accounts pertaining DGL 6350 accounts for entities with one-to-one relationship. |
| 22 | 6/12/2006 | Teakram, Harry | 1.6 | Review and update model designed to correct cross charge accounts pertaining DGL 6350 accounts for entities with one-to-many relationship. |
| 22 | 6/12/2006 | Teakram, Harry | 1.7 | Continue to review and update model designed to correct cross charge accounts pertaining DGL 6350 accounts for entities with one-to-many relationship. |
| 99 | 6/12/2006 | Teakram, Harry | 3.0 | Travel from West Orange, NJ to Troy, MI. |
| 23 | 6/12/2006 | Triana, Jennifer | 1.1 | Implement triage report updates per the claims analysts to include changes to the nature of claim. |
| 23 | 6/12/2006 | Triana, Jennifer | 1.0 | Implement triage report updates per the claims analysts to include creation of duplicate matches. |
| 23 | 6/12/2006 | Triana, Jennifer | 1.2 | Implement triage report updates per the claims analysts to include corrections to docketing errors. |

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|------------------------|-------------|---------------------|--------------|---|
| 23 | 6/12/2006 | Triana, Jennifer | 0.5 | Discuss requested CMSi reporting and triage processing with R. Gildersleeve (FTI). |
| 23 | 6/12/2006 | Triana, Jennifer | 1.6 | Update Claims Approved for Rejection report to include all approved claims by approver. |
| 23 | 6/12/2006 | Triana, Jennifer | 1.7 | Update Claims Approved for Rejection report to include all objection basis for all claims filed for Delphi bankruptcy. |
| 44 | 6/12/2006 | Triana, Jennifer | 1.9 | Create UCC Claim Summary report in CMSi for the purpose of viewing number of claims per T. Behnke's (FTI) request. |
| 80 | 6/12/2006 | Ward, James | 1.2 | Continue to update plant level due diligence report for Gadsden management adjustments. |
| 80 | 6/12/2006 | Ward, James | 1.4 | Continue to update plant level due diligence report for Tuscaloosa management adjustments. |
| 80 | 6/12/2006 | Ward, James | 1.3 | Update plant level due diligence report for Tuscaloosa management adjustments. |
| 80 | 6/12/2006 | Ward, James | 2.6 | Update plant level due diligence report for global management adjustments. |
| 80 | 6/12/2006 | Ward, James | 1.6 | Update plant level due diligence report for Gadsden management adjustments. |
| 80 | 6/12/2006 | Ward, James | 0.9 | Discuss purchasing issues with D. Farrell (FTI). |
| 99 | 6/12/2006 | Ward, James | 3.0 | Travel from Dulles, VA to Detroit, MI. |
| 28 | 6/12/2006 | Weber, Eric | 0.9 | Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment). |
| 28 | 6/12/2006 | Weber, Eric | 0.4 | Reconcile prepetition data per DACOR against supplier's prepetition data for supplier XXX to identify discrepancies. |
| 28 | 6/12/2006 | Weber, Eric | 0.4 | Advise supplier XXX on how and when its prepetition settlement will be paid. |
| 28 | 6/12/2006 | Weber, Eric | 0.4 | Compile information for new foreign creditor request for supplier XXX via discussions with C. Ramos (Delphi). |
| 28 | 6/12/2006 | Weber, Eric | 0.6 | Advise J. Strieter (Delphi) and C. Holley (Delphi) on negotiating settlement with foreign supplier XXX. |
| 28 | 6/12/2006 | Weber, Eric | 0.8 | Reconcile supplier XXX's prepetition balance per DACOR to the balance per the supplier's records and investigate discrepancies. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 28 | 6/12/2006 | Weber, Eric | 1.0 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the foreign supplier survey, etc.). |
| 28 | 6/12/2006 | Weber, Eric | 1.1 | Log results of correspondence held with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 6/12/2006 | Weber, Eric | 1.2 | Discuss status updates for additional Liverpool suppliers via conference calls and e-mail correspondence with P. Locker (Delphi) and A. McGunigle (Delphi). |
| 28 | 6/12/2006 | Weber, Eric | 0.8 | Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 38 | 6/12/2006 | Wu, Christine | 0.2 | Review schedule of goods receipt dates for claim 346. |
| 38 | 6/12/2006 | Wu, Christine | 0.5 | Review amended Statement of Reclamation for claim 747. |
| 38 | 6/12/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 328 and discuss with T. Corbin (Delphi). |
| 38 | 6/12/2006 | Wu, Christine | 0.9 | Participate on conference call with supplier of claim 102, 203, 254, 532, 533, 834, 857 and M. Stevens (Delphi) to conduct detailed review of claim and reasons for failure. |
| 38 | 6/12/2006 | Wu, Christine | 0.6 | Discuss with M. Stevens (Delphi) response to supplier inquiries for claim 519. |
| 38 | 6/12/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 203 and discuss with M. Stevens (Delphi). |
| 38 | 6/12/2006 | Wu, Christine | 0.3 | Prepare amended Statement of Reclamation for claim 631 and 219. |
| 38 | 6/12/2006 | Wu, Christine | 0.2 | Discuss negotiated settlement with attorney for claim 631. |
| 38 | 6/12/2006 | Wu, Christine | 0.9 | Discuss with various case managers next steps for claims. |
| 38 | 6/12/2006 | Wu, Christine | 0.5 | Review amended Statement of Reclamation for claim 519. |
| 99 | 6/12/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Troy, MI. |
| 80 | 6/13/2006 | Abbott, Jason | 1.6 | Update schedule for the quality of earnings, bridge to stand-alone, and proforma operating results for the CIS (cockpits and instrument panels) segment per comments by D. Farrell (FTI). |
| 80 | 6/13/2006 | Abbott, Jason | 0.4 | Participate in conference call with J. Kuenzer (Delphi) and D. Farrell (FTI) to discuss issues related to presentation being prepared for Delphi. |

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|------------------------|-------------|---------------------|--------------|---|
| 80 | 6/13/2006 | Abbott, Jason | 1.2 | Discuss Columbus EBITDA adjustments with D. Farrell (FTI). |
| 80 | 6/13/2006 | Abbott, Jason | 1.2 | Update schedule for the quality of earnings, bridge to stand-alone, and proforma operating results for the cockpits segment per comments by D. Farrell (FTI). |
| 80 | 6/13/2006 | Abbott, Jason | 1.3 | Update schedule for the quality of earnings, bridge to stand-alone, and proforma operating results for the latches segment per comments by D. Farrell (FTI). |
| 80 | 6/13/2006 | Abbott, Jason | 1.3 | Update schedule for the quality of earnings, bridge to stand-alone, and proforma operating results for the ICS (door modules and latches) segment per comments by D. Farrell (FTI). |
| 80 | 6/13/2006 | Abbott, Jason | 1.4 | Update schedule for the quality of earnings, bridge to stand-alone, and proforma operating results for the instrument panels segment per comments by D. Farrell (FTI). |
| 80 | 6/13/2006 | Abbott, Jason | 1.8 | Update schedule for the quality of earnings, bridge to stand-alone, and proforma operating results for the door modules segment per comments by D. Farrell (FTI). |
| 80 | 6/13/2006 | Abbott, Jason | 0.3 | Prepare and send e-mail to J. Hanley (Delphi) requesting clarification on certain quality of earnings adjustments. |
| 80 | 6/13/2006 | Abbott, Jason | 1.4 | Discuss EBITDA analysis and reporting requirements with D. Farrell (FTI). |
| 90 | 6/13/2006 | Band, Alexandra | 0.4 | Investigate and match documents as requested by E. Pfromer (FTI) and rectify doc_id match to file_name issue. |
| 80 | 6/13/2006 | Bartko, Edward | 0.8 | Continue to review June 12, 2006 draft of the ICS Confidential Information Memorandum (CIM) and identify items that require further information and compile a progress report. |
| 80 | 6/13/2006 | Bartko, Edward | 0.6 | Participate in conference call with A. Vandenberg (Delphi), D. Smalstig (FTI) and D. Farrell (FTI) to discuss issues related to preparation of report to be provided to Delphi. |
| 80 | 6/13/2006 | Bartko, Edward | 1.8 | Continue to meet with D. Farrell (FTI) and D. Janecek (FTI) to discuss carved-out financial information for Delphi's CIS and ICS divisions related to its incorporation into Rothschild Confidential Information Memorandum. |
| 80 | 6/13/2006 | Bartko, Edward | 1.3 | Supervise FTI's CIS/ICS plant team, led by D. Farrell (FTI), and Delphi Corporate Allocations team, led by D. Janecek (FTI), in the process of incorporating the carved-out financial information for Delphi's CIS and ICS divisions into Rothschild Confidential Information Memorandum. |
| 80 | 6/13/2006 | Bartko, Edward | 1.4 | Review June 12, 2006 draft of the ICS Confidential Information Memorandum (CIM) and identify items that require further information and compile a progress report. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/13/2006 | Bartko, Edward | 2.1 | Meet with D. Farrell (FTI) and D. Janecek (FTI) to discuss carved-out financial information for Delphi's CIS and ICS divisions related to its incorporation into Rothschild Confidential Information Memorandum. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.3 | Participate in call with S. Betance (KCC) regarding claim docketing. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding docketing exceptions. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding claim types received from KCC and loading data. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.4 | Finalize summary of claim sample. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.4 | Review list of new claims to verify correct changes to assigned reviewers. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.6 | Participate in call with D. Unrue, C. Michels, D. Evans, J. DeLuca (all Delphi) and R. Gildersleeve (FTI) regarding weekly claim status. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding assigned reviewers. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue (Delphi) regarding unliquidated claims. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.8 | Participate in call with R. Reese and A. Herriott (both Skadden) regarding protocols for docketing unknown claims and blank claims. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.9 | Participate in call with D. Unrue (Delphi) and R. Gildersleeve (FTI) regarding various claim process status and issues. |
| 23 | 6/13/2006 | Behnke, Thomas | 1.3 | Review triage docketing exceptions identified by triage team. |
| 23 | 6/13/2006 | Behnke, Thomas | 1.4 | Review and analyze a sample of claims that the teams have completed to verify proper reconciliation indications. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.4 | Preparation for meeting with Skadden regarding claim examples. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.2 | Review various correspondences regarding unknown claims and prepare comments. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.3 | Prepare for meeting regarding blank claims with KCC. |
| 23 | 6/13/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding finalization of changes to claims based on triage. |
| 44 | 6/13/2006 | Behnke, Thomas | 0.6 | Participate in call with R. Reese, A. Herriott (both Skadden) and J. Guglielmo (FTI) regarding UCC claim reports |
| 80 | 6/13/2006 | Coleman, Matthew | 2.1 | Update General Ledger Mapping Excel schedules in the sell side due diligence report to conform to required format. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 6/13/2006 | Coleman, Matthew | 1.7 | Continue to update all General Ledger Mapping section slides in the sell side due diligence report to conform to required format. |
| 80 | 6/13/2006 | Coleman, Matthew | 1.9 | Update all General Ledger Mapping section slides in the sell side due diligence report to conform to required format. |
| 80 | 6/13/2006 | Coleman, Matthew | 2.0 | Update Excel schedules for General Ledger Mapping section in the sell side due diligence report. |
| 80 | 6/13/2006 | Coleman, Matthew | 2.0 | Update PowerPoint presentation on the sell side due diligence report to conform to required format. |
| 80 | 6/13/2006 | Coleman, Matthew | 1.9 | Prepare Excel schedule to illustrate revised 2005 Delphi Income Statement figures for the sell side due diligence report. |
| 02 | 6/13/2006 | Concannon, Joseph | 0.5 | Discuss additional questions related to the 13 week forecast with J. Hudson (Delphi). |
| 02 | 6/13/2006 | Concannon, Joseph | 0.7 | Prepare analysis of the buildup of the supplier disbursements line item in 13 week forecast. |
| 02 | 6/13/2006 | Concannon, Joseph | 0.5 | Participate in call with J. Guglielmo (FTI) regarding 13 week forecast. |
| 04 | 6/13/2006 | Dana, Steven | 0.8 | Participate in work session with A. Emrikian (FTI) regarding the quarterly 2008 structure of the Product Line Module. |
| 04 | 6/13/2006 | Dana, Steven | 1.4 | Prepare example of model prototype dealing with quarterly splits outside the model. |
| 04 | 6/13/2006 | Dana, Steven | 1.7 | Prepare draft OI walk displaying the potential overlays to develop for the product line P&L model. |
| 04 | 6/13/2006 | Dana, Steven | 1.5 | Prepare example of model prototype dealing with quarterly splits inside the model. |
| 05 | 6/13/2006 | Dana, Steven | 1.8 | Prepare draft P&L schematic displaying the changes in the P&L from budget submissions to the Consolidated Continuing and Non-Continuing P&Ls. |
| 04 | 6/13/2006 | Eisenberg, Randall | 0.6 | Participate in call with AHG team and advisors regarding wind-down and sales. |
| 20 | 6/13/2006 | Eisenberg, Randall | 0.7 | Participate in call with J. Sheehan (Delphi), S. Salrin (Delphi), J. Pritchett, (Delphi) and J. Guglielmo (FTI) regarding analysis on cost of transformation. |
| 22 | 6/13/2006 | Eisenberg, Randall | 0.4 | Discuss with A. Frankum (FTI) regarding post-petition accounting and modeling projects. |
| 22 | 6/13/2006 | Eisenberg, Randall | 0.4 | Review status of post-petition accounting analysis. |
| 25 | 6/13/2006 | Eisenberg, Randall | 1.3 | Review various court motions and pleadings. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 31 | 6/13/2006 | Eisenberg, Randall | 0.4 | Discuss with K. Kuby (FTI) regarding Baliban (NERA) deposition. |
| 32 | 6/13/2006 | Eisenberg, Randall | 0.6 | Participate in call with Delphi management and their counsel regarding GM / union negotiations and strategy. |
| 04 | 6/13/2006 | Emrikian, Armen | 1.5 | Create detailed list of outstanding items for both the product line P&L model and the consolidation model. |
| 04 | 6/13/2006 | Emrikian, Armen | 1.1 | Meet with S. Salrin, J. Pritchett, T. Letchworth, K. Loreto (all Delphi) and A. Frankum (FTI) to present and discuss timeline for the product line model and the related 2007-2012 Budget Business Plan. |
| 04 | 6/13/2006 | Emrikian, Armen | 1.1 | Update overlay matrix for upcoming meeting. |
| 04 | 6/13/2006 | Emrikian, Armen | 0.8 | Participate in work session with S. Dana (FTI) regarding the quarterly 2008 structure of the Product Line Module. |
| 04 | 6/13/2006 | Emrikian, Armen | 1.9 | Develop approach to address the 2008 quarterly split in the product line P&L model. |
| 04 | 6/13/2006 | Emrikian, Armen | 0.6 | Discuss treatment of non-continuing fixed costs with T. Letchworth (Delphi). |
| 04 | 6/13/2006 | Emrikian, Armen | 0.5 | Discuss structure of eliminations matrix with T. Letchworth (Delphi) and C. Tamm (FTI). |
| 80 | 6/13/2006 | Farrell, David | 1.2 | Discuss Columbus EBITDA adjustments with J. Abbott (FTI). |
| 80 | 6/13/2006 | Farrell, David | 1.3 | Discuss work program and related issues with J. Ward (FTI). |
| 80 | 6/13/2006 | Farrell, David | 0.3 | Discuss with D. Janecek (FTI) and J. Ward (FTI) regarding the formatting to be used in report preparation. |
| 80 | 6/13/2006 | Farrell, David | 1.3 | Prepare a schedule to cross reference responsibilities for completing tables/figures/sections in CIM. |
| 80 | 6/13/2006 | Farrell, David | 0.4 | Participate in conference call with J. Kuenzer (Delphi) and J. Abbott (FTI) to discuss issues related to presentation being prepared for Delphi. |
| 80 | 6/13/2006 | Farrell, David | 0.9 | Draft EBITDA and plant sections of the report to be provided to Delphi for consideration. |
| 80 | 6/13/2006 | Farrell, David | 0.7 | Discuss drafting of report and work program with M. Quentin (FTI). |
| 80 | 6/13/2006 | Farrell, David | 0.6 | Participate in conference call with A. Vandenberg (Delphi), E. Bartko (FTI) and D. Smalstig (FTI) to discuss issues related to preparation of report to be provided to Delphi. |
| 80 | 6/13/2006 | Farrell, David | 2.1 | Meet with E. Bartko (FTI) and D. Janecek (FTI) to discuss carved-out financial information for Delphi's CIS and ICS divisions related to its incorporation into Rothschild Confidential Information Memorandum. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/13/2006 | Farrell, David | 1.4 | Discuss EBITDA analysis and reporting requirements with J. Abbott (FTI). |
| 80 | 6/13/2006 | Farrell, David | 1.8 | Continue to meet with E. Bartko (FTI) and D. Janecek (FTI) to discuss carved-out financial information for Delphi's CIS and ICS divisions related to its incorporation into Rothschild Confidential Information Memorandum. |
| 80 | 6/13/2006 | Farrell, David | 0.5 | Review cost saving material in preparation of conference call. |
| 29 | 6/13/2006 | Fletemeyer, Ryan | 0.5 | Update Ordinary Course Professional Exhibit 1 listing for newly filed affidavits. |
| 29 | 6/13/2006 | Fletemeyer, Ryan | 0.6 | Compare ordinary course professional payments case-to-date in Q2 reporting file to January Q1 2006 reporting. |
| 29 | 6/13/2006 | Fletemeyer, Ryan | 1.4 | Compile listing of Ordinary Course Professional affidavits filed since 3/24/06 for Q2 2006 ordinary course professional reporting. |
| 29 | 6/13/2006 | Fletemeyer, Ryan | 0.4 | Prepare Q2 2006 Quarterly Reporting package and distribute to functional groups in Delphi. |
| 29 | 6/13/2006 | Fletemeyer, Ryan | 1.4 | Update Q1 2006 Ordinary Course Professional payment reporting file for Q2 2006 reporting. |
| 44 | 6/13/2006 | Fletemeyer, Ryan | 0.6 | Prepare Mesirow XXX setoff package and send to B. Pickering (Mesirow). |
| 90 | 6/13/2006 | Fletemeyer, Ryan | 1.2 | Prepare listing of documents added to the virtual database from 5/406 to 6/13/06 for Compass Advisers. |
| 04 | 6/13/2006 | Frankum, Adrian | 1.6 | Meet with J. Pritchett (Delphi) to review, discuss and revise the timeline/product line model presentation for upcoming meeting with management. |
| 04 | 6/13/2006 | Frankum, Adrian | 0.4 | Meet with J. Pritchett (Delphi) to discuss request from Rothschild regarding product lines. |
| 04 | 6/13/2006 | Frankum, Adrian | 1.1 | Meet with S. Salrin, J. Pritchett, T. Letchworth, K. Loreto (all Delphi) and A. Emrikian (FTI) to present and discuss timeline for the product line model and 2007-2012 budget. |
| 22 | 6/13/2006 | Frankum, Adrian | 0.4 | Discuss with R. Eisenberg (FTI) regarding post-petition accounting and modeling projects. |
| 22 | 6/13/2006 | Frankum, Adrian | 0.7 | Meet with J. Kim (FTI) regarding questions on DACOR entries and follow-up with J. Deluca and S. Kihn (both Delphi) to obtain required information. |
| 22 | 6/13/2006 | Frankum, Adrian | 0.4 | Conduct research into the presentation of projections for Delphi disclosure statement purposes. |
| 35 | 6/13/2006 | Frankum, Adrian | 0.4 | Participate in call with T. Matz (Skadden) regarding revisions to the MOR structure and potential discussions with the UST. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 35 | 6/13/2006 | Frankum, Adrian | 0.2 | Participate in call with S. Kihn (Delphi) regarding the June MOR and associated timing. |
| 38 | 6/13/2006 | Frankum, Adrian | 0.6 | Review status of various reclamation negotiations and provide strategies for resolution. |
| 44 | 6/13/2006 | Frankum, Adrian | 0.3 | Participate in call with C. Wu (FTI) to discuss changes to upcoming weekly UCC reclamations presentation. |
| 44 | 6/13/2006 | Frankum, Adrian | 0.4 | Review the weekly UCC reclamations presentation and prepare comments. |
| 98 | 6/13/2006 | Frankum, Adrian | 0.4 | Draft instructions to K. Schondelmeier and D. Wehrle (both FTI) regarding the May fee statement. |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.4 | Review triage docketing errors to remove for duplication of comments already addressed by KCC. |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.2 | Coordinate CMSi account setup for new Callaway analysts. |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.3 | Discuss processing triage files with J. Triana (FTI). |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding finalization of changes to claims based on triage. |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.3 | Discuss CMSi control for allowing analysts to agree to unliquidated claims with J. Stevning (FTI). |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding docketing exceptions. |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding finalization of changes to claims based on triage. |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.4 | Process revised objection basis in CMSi per D. Unrue (Delphi). |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.6 | Participate in call with D. Unrue, C. Michels, D. Evans, J. DeLuca (all Delphi) and T. Behnke (FTI) regarding weekly claim status. |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.7 | Process requested changes to trade claim responsibilities by Delphi managers per D. Unrue (Delphi). |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.9 | Participate in call with D. Unrue (Delphi) and T. Behnke (FTI) regarding various claim process status and issues. |
| 23 | 6/13/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding claim types received from KCC and loading data. |
| 02 | 6/13/2006 | Guglielmo, James | 0.5 | Participate in call with J. Concannon (FTI) regarding 13 week forecast. |
| 02 | 6/13/2006 | Guglielmo, James | 1.1 | Review and edits to 13 week cash flow forecast. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 20 | 6/13/2006 | Guglielmo, James | 0.7 | Meet with J. Sheehan, S. Salrin and J. Pritchett (all Delphi) and R. Eisenberg (FTI) to discuss cost of transformation calculations. |
| 44 | 6/13/2006 | Guglielmo, James | 0.8 | Meet with B. Eichenlaub (Delphi) to discuss transition of information sharing and approval process. |
| 44 | 6/13/2006 | Guglielmo, James | 0.6 | Participate in call with T. Behnke (FTI), R. Reese (Skadden) and A. Herriott (Skadden) to discuss claims reporting for UCC. |
| 44 | 6/13/2006 | Guglielmo, James | 0.9 | Meet with J. Vitale (Delphi) to discuss open Mesirow request items on MOR report. |
| 44 | 6/13/2006 | Guglielmo, James | 0.5 | Discuss KPMG valuation work with J. Sheehan (Delphi) for Mesirow request. |
| 80 | 6/13/2006 | Janecek, Darin | 2.1 | Meet with D. Farrell (FTI) and E. Bartko (FTI) to discuss carved-out financial information for Delphi's CIS and ICS divisions related to its incorporation into Rothschild Confidential Information Memorandum. |
| 80 | 6/13/2006 | Janecek, Darin | 1.8 | Continue to meet with D. Farrell (FTI) and E. Bartko (FTI) to discuss carved-out financial information for Delphi's CIS and ICS divisions related to its incorporation into Rothschild Confidential Information Memorandum. |
| 80 | 6/13/2006 | Janecek, Darin | 0.3 | Discuss with D. Farrell (FTI) and J. Ward (FTI) regarding the formatting to be used in report preparation. |
| 80 | 6/13/2006 | Janecek, Darin | 1.6 | Review draft of confidential information memorandum prepared by Rothschild. |
| 80 | 6/13/2006 | Janecek, Darin | 1.1 | Prepare schedule of sales and marketing stand alone cost estimate and distribute to T&I division management for review. |
| 80 | 6/13/2006 | Janecek, Darin | 1.1 | Discuss with D. Smalstig (FTI) regarding allocations report outline. |
| 80 | 6/13/2006 | Janecek, Darin | 1.2 | Prepare schedule of production control and logistics stand alone cost estimate and distribute to T&I division management for review. |
| 80 | 6/13/2006 | Janecek, Darin | 1.3 | Prepare schedule of cockpits and interior systems engineering stand alone cost estimate and distribute to T&I division management for review. |
| 80 | 6/13/2006 | Janecek, Darin | 1.3 | Prepare schedule of human resource stand alone cost estimate and distribute to T&I division management for review. |
| 98 | 6/13/2006 | Johnston, Cheryl | 1.2 | Download recently received May and June time detail files and tie out with proformas. |
| 98 | 6/13/2006 | Johnston, Cheryl | 0.6 | Correspond with K. Schondelmeier (FTI) regarding May 2006 missing detail and identify professionals with outstanding detail request. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 98 | 6/13/2006 | Johnston, Cheryl | 0.6 | Review master billing file for missing detail and contact professionals requesting additional information. |
| 98 | 6/13/2006 | Johnston, Cheryl | 1.1 | Incorporate newly received time detail into May master billing file and conduct follow up review to identify outstanding detail request. |
| 98 | 6/13/2006 | Johnston, Cheryl | 1.3 | Review May 2006 master billing file for duplication and remove duplicate entries. |
| 98 | 6/13/2006 | Johnston, Cheryl | 0.8 | Extract time detail for month of May and early June under task code 106, create a weekly summary schedule of hours and fees by professional and send to A. Frankum (FTI). |
| 31 | 6/13/2006 | Karamanos, Stacy | 1.1 | Attend evening session of J. Baliban (NERA) deposition. |
| 31 | 6/13/2006 | Karamanos, Stacy | 2.7 | Attend afternoon session of J. Baliban (NERA) deposition. |
| 31 | 6/13/2006 | Karamanos, Stacy | 3.0 | Attend morning session of J. Baliban (NERA) deposition. |
| 99 | 6/13/2006 | Karamanos, Stacy | 3.0 | Travel from New York, NY to Chicago, IL. |
| 22 | 6/13/2006 | Kim, John | 1.4 | Review results generated by SQL model, designed to identify self-booking entries and to produce corrective entries, for accuracy and consistency. |
| 22 | 6/13/2006 | Kim, John | 0.9 | Meet with M. Cao (Delphi) regarding certain account transactions and related information request. |
| 22 | 6/13/2006 | Kim, John | 0.6 | Prepare for meeting with M. Cao (Delphi) regarding certain account transactions and related information request. |
| 22 | 6/13/2006 | Kim, John | 0.7 | Meet with A. Frankum (FTI) regarding questions on DACOR entries. |
| 22 | 6/13/2006 | Kim, John | 1.9 | Analyze mapping among Accounts 6305/6315 to determine whether patterns are consistent with descriptions contained in write-up prepared by M. Buchanan (Callaway). |
| 22 | 6/13/2006 | Kim, John | 1.8 | Review and analyze data related to corrective entries generated by SQL model in order to ensure proper output. |
| 22 | 6/13/2006 | Kim, John | 1.6 | Develop follow up analysis on DGL data per meeting with M. Cao (Delphi). |
| 22 | 6/13/2006 | Kim, John | 1.6 | Analyze Account 6351/6355 booking process and cross reference account description in write-up prepared by M. Buchanan (Callaway). |
| 22 | 6/13/2006 | Kim, John | 1.4 | Continue to analyze 6351/6355 booking process and cross reference account description in write-up prepared by M. Buchanan (Callaway). |
| 22 | 6/13/2006 | Kocica, Anthony | 2.4 | Continue to develop SQL queries to map DGL to SAP data in order to reconcile cross charge transactions between the two systems. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 6/13/2006 | Kocica, Anthony | 1.9 | Continue to review and analyze DGL/SAP transactions for 6320/6325 cross charge accounts for transaction reconciliation. |
| 22 | 6/13/2006 | Kocica, Anthony | 2.2 | Review and analyze DGL/SAP transactions for 6320/6325 cross charge accounts for transaction reconciliation. |
| 22 | 6/13/2006 | Kocica, Anthony | 2.1 | Develop analysis to identify matching criteria and modify SQL code for mapping between DGL and SAP data accordingly. |
| 22 | 6/13/2006 | Kocica, Anthony | 2.2 | Review and analyze relationship between DGL and SAP data to correlate activity between systems and reconcile cross charge transactions between the two systems. |
| 22 | 6/13/2006 | Kocica, Anthony | 2.3 | Develop SQL queries to map DGL to SAP data in order to reconcile cross charge transactions between the two systems. |
| 31 | 6/13/2006 | Kuby, Kevin | 1.1 | Attend evening session of Baliban (NERA) deposition. |
| 31 | 6/13/2006 | Kuby, Kevin | 2.7 | Attend afternoon session of Baliban (NERA) deposition. |
| 31 | 6/13/2006 | Kuby, Kevin | 1.2 | Review line of questions, discovery documents and other relevant data in preparation for Baliban (NERA) deposition. |
| 31 | 6/13/2006 | Kuby, Kevin | 1.8 | Continue to review line of questions, discovery documents and other relevant data in preparation for Baliban (NERA) deposition. |
| 31 | 6/13/2006 | Kuby, Kevin | 0.4 | Discuss with R. Eisenberg (FTI) regarding Baliban deposition. |
| 31 | 6/13/2006 | Kuby, Kevin | 3.0 | Attend morning session of Baliban (NERA) deposition. |
| 99 | 6/13/2006 | Kuby, Kevin | 3.0 | Travel from New York, NY to Chicago, IL. |
| 80 | 6/13/2006 | Li, Danny | 1.3 | Analyze and prepare allocation schedule for plant fixed asset acquisition cost and accumulated depreciation by product line for Mexican plants. |
| 80 | 6/13/2006 | Li, Danny | 1.3 | Analyze European plants' balance sheets and prepare schedules to allocate by product line quarter end balances for second two quarters of 2005. |
| 80 | 6/13/2006 | Li, Danny | 1.3 | Analyze and prepare schedules to allocate M1529 Worth Plant's fixed asset acquisition cost and accumulated depreciation by product line. |
| 80 | 6/13/2006 | Li, Danny | 1.5 | Analyze and prepare allocation schedule for plant fixed asset acquisition cost and accumulated depreciation by product line for US plants. |
| 80 | 6/13/2006 | Li, Danny | 1.0 | Review and revise schedules that allocate by product line European plants' quarter end balance sheets for the period from December 31, 2004 to March 31, 2006. |
| 80 | 6/13/2006 | Li, Danny | 1.8 | Revise working capital metrics analysis to include M1572 Italian Plant. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/13/2006 | Li, Danny | 0.8 | Continue to analyze European plants' balance sheets and prepare schedules to allocate by product line quarter end balances for Q1 of 2006. |
| 80 | 6/13/2006 | Li, Danny | 0.4 | Prepare and send emails to obtain outstanding information requested for the preparation of the proforma balance sheets by product line. |
| 80 | 6/13/2006 | Li, Danny | 1.6 | Analyze European plants' balance sheets and prepare schedules to allocate by product line quarter end balances for the period from December 31, 2004 to Q2 of 2005. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.3 | Discuss claim 807 with B. Sheardown (Delphi). |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.6 | Review and analyze foreign vendor motion for claim 883. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly executive reclamations meeting. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/12. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.4 | Assist L. Norwood (Delphi) in determining the method in which the wire for claim 186 was applied. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.5 | Discuss claim 440 with M. Godbout (Delphi) and draft an e-mail to supplier engaging them in negotiations. |
| 38 | 6/13/2006 | McDonagh, Timothy | 1.2 | Review claims with reclamations demands that had pre-petition wires to determine if any are currently engaged in the setoff process. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily reclamations management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.6 | Prepare executive reclamations report as of 6/12. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.6 | Participate in meeting with C. Wu (FTI), H. Sherry and R. Emanuel (both Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.7 | Prepare slide with update on reapplication of wires for weekly executive reclamations meeting. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.8 | Prepare amended supplier summaries for claims 781 and 306. |
| 38 | 6/13/2006 | McDonagh, Timothy | 0.5 | Review lienholder agreement for claim 525 and determine which invoices no longer are valid for reclamations. |
| 44 | 6/13/2006 | McDonagh, Timothy | 0.5 | Prepare slide with updated claim status for meeting with B. Pickering (Mesirow). |
| 44 | 6/13/2006 | McDonagh, Timothy | 0.4 | Prepare slide with update on reapplication of wires for meeting with B. Pickering (Mesirow). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 44 | 6/13/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly meeting with B. Pickering (Mesirow). |
| 22 | 6/13/2006 | Perfetti, Lisa | 2.1 | Review and analyze 6350 transactions in DGL for transaction patterns. |
| 22 | 6/13/2006 | Perfetti, Lisa | 1.5 | Continue to review and analyze 6350 transactions in DGL for transaction patterns. |
| 22 | 6/13/2006 | Perfetti, Lisa | 2.1 | Analyze DGL 150 Sub-accounts for transaction patterns. |
| 22 | 6/13/2006 | Perfetti, Lisa | 1.9 | Analyze 6320/25 accounts in and across DGL and SAP for transaction patterns. |
| 22 | 6/13/2006 | Perfetti, Lisa | 1.3 | Analyze SAP/DGL 6320/25 issues for transaction patterns. |
| 22 | 6/13/2006 | Perfetti, Lisa | 1.1 | Prepare June 2006 budget per K. Schondelmeier's (FTI) request. |
| 22 | 6/13/2006 | Perfetti, Lisa | 2.3 | Review Callaway's work papers and analyze 150 sub-accounts and 6320/25 accounts for transaction patterns. |
| 80 | 6/13/2006 | Quentin, Michele | 0.8 | Import revised Rothschild data on cockpits into final draft report for the Teaser Document with Rothschild's product line marketing. |
| 80 | 6/13/2006 | Quentin, Michele | 0.7 | Discuss drafting of report and work program with D. Farrell (FTI). |
| 80 | 6/13/2006 | Quentin, Michele | 0.9 | Import revised Rothschild data on latches into final draft report for the Teaser Document with Rothschild's product line marketing. |
| 80 | 6/13/2006 | Quentin, Michele | 1.1 | Import revised Rothschild data on instrument panels into final draft report for the Teaser Document with Rothschild's product line marketing. |
| 80 | 6/13/2006 | Quentin, Michele | 1.2 | Import revised Rothschild data on Door Modules into final draft report for the Teaser Document with Rothschild's product line marketing. |
| 80 | 6/13/2006 | Quentin, Michele | 1.7 | Prepare draft of SDS joint venture summary schedule. |
| 80 | 6/13/2006 | Smalstig, David | 1.6 | Meet with FTI team regarding status update and discussion of follow up items. |
| 80 | 6/13/2006 | Smalstig, David | 0.6 | Participate in conference call with A. Vandenberg (Delphi), E. Bartko (FTI) and D. Farrell (FTI) to discuss issues related to preparation of report to be provided to Delphi. |
| 80 | 6/13/2006 | Smalstig, David | 0.7 | Review plant allocation analysis and stand alone cost assumptions. |
| 80 | 6/13/2006 | Smalstig, David | 0.9 | Prepare analysis of Quality of Earnings, Working Capital, Overhead Allocations and Divisional Allocations. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/13/2006 | Smalstig, David | 1.1 | Discuss with D. Janecek (FTI) regarding allocations report outline. |
| 80 | 6/13/2006 | Smalstig, David | 1.1 | Continue to prepare analysis of Quality of Earnings, Working Capital, Overhead Allocations and Divisional Allocations. |
| 80 | 6/13/2006 | Smalstig, David | 1.1 | Continue to review and analyze source materials and related information for Quality of Earnings analysis for CIS and ICS. |
| 80 | 6/13/2006 | Smalstig, David | 1.8 | Attend AHG weekly Strategy Meeting with AHG management group. |
| 80 | 6/13/2006 | Smalstig, David | 1.5 | Review Confidential Information Memorandum prepared by Rothschild and prepare a reference document of all tables and charts to FTI work product. |
| 80 | 6/13/2006 | Smalstig, David | 1.4 | Review and analyze source materials and related information for Quality of Earnings analysis for CIS and ICS. |
| 23 | 6/13/2006 | Stevning, Johnny | 0.3 | Participate in work session with R. Gildersleeve (FTI) regarding CMSi control for allowing analysts to agree to unliquidated claims. |
| 23 | 6/13/2006 | Stevning, Johnny | 0.4 | Implement modifications to database system for Agreeing to Claims. |
| 23 | 6/13/2006 | Stevning, Johnny | 0.4 | Update new users in the database system. |
| 04 | 6/13/2006 | Tamm, Christopher | 0.5 | Update presentation detailing eliminations issues related to product business units vs. product lines. |
| 04 | 6/13/2006 | Tamm, Christopher | 0.5 | Discuss structure of eliminations matrix with T. Letchworth (Delphi) and A. Emrikian (FTI). |
| 04 | 6/13/2006 | Tamm, Christopher | 0.4 | Develop presentation detailing eliminations matrix options related to either product business unit or product line. |
| 22 | 6/13/2006 | Teakram, Harry | 2.2 | Review and update model designed to correct cross charge accounts pertaining DGL 6350 accounts for entities with many-to-many relationship. |
| 22 | 6/13/2006 | Teakram, Harry | 1.9 | Continue to review and update model designed to correct cross charge accounts pertaining DGL 6350 accounts for entities with many-to-many relationship. |
| 22 | 6/13/2006 | Teakram, Harry | 2.5 | Review and update model designed to correct cross charge accounts pertaining DGL 6350 accounts for entities with one-to-many relationship. |
| 22 | 6/13/2006 | Teakram, Harry | 1.7 | Review and update model designed to correct cross charge accounts pertaining DGL 6350 accounts for entities with one-to-one relationship. |
| 22 | 6/13/2006 | Teakram, Harry | 1.8 | Review and update model to perform analysis on SAP 6350 entries to match related entities balances. |

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|--------------------|-------------|---------------------|--------------|--|
| 22 | 6/13/2006 | Teakram, Harry | 1.5 | Continue to review and update model to perform analysis on SAP 6350 entries to match related entities balances. |
| 22 | 6/13/2006 | Teakram, Harry | 1.6 | Continue to review and update model designed to correct cross charge accounts pertaining DGL 6350 accounts for entities with one-to-one relationship. |
| 23 | 6/13/2006 | Triana, Jennifer | 2.2 | Continue to implement triage report updates per the claims analysts including changes to the nature of claim, creation of duplicate matches and corrections to docketing errors. |
| 23 | 6/13/2006 | Triana, Jennifer | 0.4 | Create extract of all duplicate docketing errors by claim per T. Behnke's (FTI) request . |
| 23 | 6/13/2006 | Triana, Jennifer | 2.1 | Implement triage report updates per the claims analysts including changes to the nature of claim, creation of duplicate matches and corrections to docketing errors. |
| 23 | 6/13/2006 | Triana, Jennifer | 0.9 | Remove duplicate docketing errors comments from CMSi per T. Behnke's (FTI) request. |
| 23 | 6/13/2006 | Triana, Jennifer | 0.9 | Update Claims Approved for Rejection report in back-end system for the purpose of testing report in new reporting application. |
| 23 | 6/13/2006 | Triana, Jennifer | 0.4 | Update CMSi to include Letters of Credit nature of claim for the purpose of tracking all claims which pertain to Letters of Credit. |
| 23 | 6/13/2006 | Triana, Jennifer | 0.3 | Discuss with R. Gildersleeve (FTI) regarding processing Triage files. |
| 23 | 6/13/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable system. |
| 23 | 6/13/2006 | Triana, Jennifer | 0.6 | Update Schedule Matches report for the purpose of Delphi managers to review all claims which contain matched schedules. |
| 80 | 6/13/2006 | Ward, James | 0.3 | Discuss with D. Janecek (FTI) and D. Farrell (FTI) regarding the formatting to be used in report preparation. |
| 80 | 6/13/2006 | Ward, James | 1.6 | Update plant level due diligence report for Vandalia Instrument Panels management adjustments. |
| 80 | 6/13/2006 | Ward, James | 1.4 | Update plant level due diligence report for Vandalia Door Modules management adjustments. |
| 80 | 6/13/2006 | Ward, James | 1.3 | Discuss work program and related issues with D. Farrell (FTI). |
| 80 | 6/13/2006 | Ward, James | 1.7 | Continue to update plant level due diligence report for Vandalia Door Modules management adjustments. |
| 80 | 6/13/2006 | Ward, James | 2.4 | Update plant level due diligence report for Direct Ship management adjustments. |
| 80 | 6/13/2006 | Ward, James | 2.6 | Update plant level due diligence report for NKC management adjustments. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/13/2006 | Ward, James | 1.3 | Continue to update plant level due diligence report for Vandalia Instrument Panels management adjustments. |
| 28 | 6/13/2006 | Weber, Eric | 0.8 | Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 6/13/2006 | Weber, Eric | 0.9 | Advise A. Smith (Delphi) on negotiating a reduced settlement with foreign supplier XXX and obtain additional information regarding the nature of the supply arrangement with this supplier. |
| 28 | 6/13/2006 | Weber, Eric | 0.5 | Revise foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 6/13/2006 | Weber, Eric | 0.7 | Perform additional research to verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources. |
| 28 | 6/13/2006 | Weber, Eric | 0.8 | Prepare revised foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 6/13/2006 | Weber, Eric | 1.4 | Update First Day Motions log for changes in approval status, payments, and reconciled balances via discussions and e-mail correspondence with E. Yousef (Delphi), B. Haykinson (Delphi), and M. Fortunak (Delphi). |
| 28 | 6/13/2006 | Weber, Eric | 1.1 | Participate in conference call with R. Zombar (Delphi), E. Abogado (XXX), and A. Wade (Cleary, Gottlieb) regarding legal design of Delphi's JV arrangement with foreign supplier XXX and XXX's request under the foreign creditor order. |
| 44 | 6/13/2006 | Weber, Eric | 0.9 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the creditors' committee and Delphi management. |
| 28 | 6/13/2006 | Wehrle, David | 0.3 | Correspond with D. Johns (Delphi) regarding payments under Shippers Order. |
| 28 | 6/13/2006 | Wehrle, David | 0.8 | Review correspondence from N. Berger (Togut) regarding XXX claims for freight reimbursement for payments to XXX and forward with comments to J. Freeman (Delphi). |
| 28 | 6/13/2006 | Wehrle, David | 0.7 | Correspond with Y. Elissa and K. Peterson (both Delphi) concerning settlement agreement with XXX and impact on a set-off claim. |
| 28 | 6/13/2006 | Wehrle, David | 0.4 | Correspond with E. Weber (FTI) regarding payments under Foreign Suppliers Order and status of open cases. |
| 28 | 6/13/2006 | Wehrle, David | 0.3 | Respond to question from T. Behnke (FTI) regarding reconciliation and tracking of prepetition balances and updates for payments under First Day Orders. |

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|------------------------|-------------|---------------------|--------------|--|
| 75 | 6/13/2006 | Wehrle, David | 0.6 | Discuss strategy regarding contract extensions or entering new contracts with R. Andary and K. Craft (both Delphi). |
| 77 | 6/13/2006 | Wehrle, David | 0.2 | Update G. Holder (Delphi), G. Shah (Delphi), and J. Ruhm (Callaway) regarding the review and approval of XXX contract assumption case. |
| 77 | 6/13/2006 | Wehrle, David | 0.7 | Review XXX account reconciliation file from M. Olson (Callaway) and recent correspondence related to parts purchased for Singapore operations and discuss with G. Shah (Delphi). |
| 77 | 6/13/2006 | Wehrle, David | 0.5 | Discuss preference waiver request from XXX with R. Reese (Skadden) and G. Shah (Delphi). |
| 77 | 6/13/2006 | Wehrle, David | 0.4 | Correspond with G. Shah (Delphi) regarding contacts and approved signers for contract assumption documents. |
| 77 | 6/13/2006 | Wehrle, David | 0.4 | Discuss Settlement Agreement and Release proposed by XXX with K. Craft (Delphi). |
| 77 | 6/13/2006 | Wehrle, David | 0.2 | Update G. Shah, L. Lundquist, and M. Glover (all Delphi) regarding lender's agent review and approval of XXX settlement. |
| 77 | 6/13/2006 | Wehrle, David | 0.4 | Review open contract assumption case report from L. Berna (Delphi) and discuss case assignments with N. Smith (Delphi). |
| 38 | 6/13/2006 | Wu, Christine | 0.4 | Discuss with M. Stevens (Delphi) response to supplier inquiries for claim 346. . |
| 38 | 6/13/2006 | Wu, Christine | 0.6 | Prepare amended Statement of Reclamation and supplier summary for claim 368, 576, 611, 631 and 815. |
| 38 | 6/13/2006 | Wu, Christine | 1.1 | Prepare slides for 6/14/06 Reclamation Review meeting. |
| 38 | 6/13/2006 | Wu, Christine | 0.8 | Review contact log and prepare schedule of open items escalated to J. Wharton (Skadden). |
| 38 | 6/13/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 328 and discuss with T. Corbin (Delphi). |
| 38 | 6/13/2006 | Wu, Christine | 0.6 | Participate in meeting with T. McDonagh (FTI), H. Sherry and R. Emanuel (both Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/13/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/13/2006 | Wu, Christine | 1.6 | Review and update amended claim log, reconcile with SharePoint Reclamations Contact Log and prepare summary schedules. |
| 38 | 6/13/2006 | Wu, Christine | 0.4 | Discuss with M. Godbout (Delphi), N. Brown (Delphi) and K. Rice (Delphi) claims for negotiation. |

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|--------------------|-------------|---------------------|--------------|--|
| 38 | 6/13/2006 | Wu, Christine | 0.3 | Discuss with various case managers status of amended claims in progress. |
| 38 | 6/13/2006 | Wu, Christine | 0.2 | Prepare amended Statement of Reclamation for assignee of claim 400. |
| 44 | 6/13/2006 | Wu, Christine | 1.2 | Prepare slides for 6/14/06 meeting with B. Pickering (Mesirow). |
| 44 | 6/13/2006 | Wu, Christine | 0.3 | Participate in call with A. Frankum (FTI) to discuss changes to upcoming weekly UCC reclamations presentation. |
| 80 | 6/14/2006 | Abbott, Jason | 0.9 | Prepare eliminations consolidation for the carve out of the ICS (door modules and latches) product line as if it were a stand-alone segment. |
| 80 | 6/14/2006 | Abbott, Jason | 0.7 | Prepare eliminations consolidation for the carve out of the door modules product line as if it were a stand-alone segment. |
| 80 | 6/14/2006 | Abbott, Jason | 1.4 | Update Vandalia quality of earnings per comments by J. Ward (FTI). |
| 80 | 6/14/2006 | Abbott, Jason | 1.4 | Meet with A. Vandenberg (Delphi), D. Farrell (FTI-partial attendance), D. Smalstig (FTI) and E. Bartko (FTI) to discuss inter-company profit eliminations that need to be added back to reported CIS and ISC sales to reflect true third party sales in a carve-out environment. |
| 80 | 6/14/2006 | Abbott, Jason | 1.3 | Discuss EBITDA adjustments with D. Farrell (FTI). |
| 80 | 6/14/2006 | Abbott, Jason | 1.1 | Prepare eliminations consolidation for the carve out of the instrument panels product line as if it were a stand-alone segment. |
| 80 | 6/14/2006 | Abbott, Jason | 0.9 | Prepare eliminations consolidation for the carve out of the latch product line as if it were a stand-alone segment. |
| 80 | 6/14/2006 | Abbott, Jason | 0.8 | Prepare eliminations consolidation for the carve out of the cockpit product line as if it were a stand-alone segment. |
| 80 | 6/14/2006 | Abbott, Jason | 0.8 | Update presentation prepared for the information to be utilized in the Teaser document with Rothschild's marketing of the product lines. |
| 80 | 6/14/2006 | Abbott, Jason | 0.7 | Update Orion quality of earnings per comments by J. Ward (FTI). |
| 80 | 6/14/2006 | Abbott, Jason | 1.0 | Prepare eliminations consolidation for the carve out of the CIS (instrument panels and cockpits) product line as if it were a stand-alone segment. |
| 90 | 6/14/2006 | Band, Alexandra | 1.2 | Participate in call with J. Block (FTI) to discuss renaming tiff file names to match doc_ids and identify documents with associated TIFF files for E. Pfromer (FTI). |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/14/2006 | Bartko, Edward | 0.8 | Continue to review the June 12, 2006 draft of Cockpits and Interior System (CIS) Confidential Information Memorandum and prepare comments. |
| 80 | 6/14/2006 | Bartko, Edward | 1.4 | Review the June 12, 2006 draft of Cockpits and Interior System (CIS) Confidential Information Memorandum and prepare comments. |
| 80 | 6/14/2006 | Bartko, Edward | 1.3 | Review and analyze the "stand-alone" cost schedule prepared by FTI for inclusion in the Confidential Information Memorandum for ICS division. |
| 80 | 6/14/2006 | Bartko, Edward | 1.5 | Review and analyze the "stand-alone" cost schedule prepared by FTI for inclusion in the Confidential Information Memorandum for CIS division. |
| 80 | 6/14/2006 | Bartko, Edward | 1.4 | Meet with A. Vandenberg (Delphi), D. Farrell (FTI-partial attendance), D. Smalstig (FTI) and J. Abbott (FTI) to discuss inter-company profit eliminations that need to be added back to reported CIS and ISC sales to reflect true third party sales in a carve-out environment. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.4 | Follow-up on issues regarding changes to detail claim report number 4. |
| 23 | 6/14/2006 | Behnke, Thomas | 1.4 | Conduct detailed review of docketing exceptions inquired by KCC correspondence and respond. |
| 23 | 6/14/2006 | Behnke, Thomas | 1.1 | Participate in call with J. Triana (FTI) regarding review of docketing exceptions. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.6 | Coordinate review and analysis docketing exceptions. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.4 | Participate in call with J. DeLuca (Delphi) regarding review of equity and divided claims. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue (Delphi) regarding claim exceptions, reclamation and general reconciliation topics. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.4 | Prepare note regarding changes to reviewer assignment protocol. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.4 | Participate in call with S. Betance (KCC) and D. Unrue (Delphi) regarding claim amount docketing exceptions. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.4 | Continue to analyze docketing exceptions noted by triage. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.3 | Participate in call with J. DeLuca and D. Unrue (both Delphi) regarding protocols for equity and blank claims. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve and J. Triana (both FTI) regarding project status. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Reese (Skadden) regarding protocols for equity and blank claim objections. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/14/2006 | Behnke, Thomas | 0.2 | Participate in follow up call with J. DeLuca (Delphi) regarding blank and equity claim protocols. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.5 | Follow up on various inquiries regarding claims status and exceptions for docketing. |
| 23 | 6/14/2006 | Behnke, Thomas | 0.6 | Participate in call with J. DeLuca (Delphi) regarding reviewer assignments and review of requested changes by D. Unrue (Delphi). |
| 44 | 6/14/2006 | Behnke, Thomas | 0.3 | Prepare note regarding requirements for UCC report. |
| 44 | 6/14/2006 | Behnke, Thomas | 0.2 | Participate in follow up call with J. Guglielmo (FTI) regarding supplying claim reports to Mesirow. |
| 44 | 6/14/2006 | Behnke, Thomas | 0.2 | Review and comment on draft UCC summary claim report. |
| 90 | 6/14/2006 | Block, Jessica | 0.5 | Review document population for additional tiff files and prepare a list of issues for E. Pfromer (FTI). |
| 90 | 6/14/2006 | Block, Jessica | 0.8 | Update filenames of native documents to reflect document ID to facilitate proper content indexing. |
| 90 | 6/14/2006 | Block, Jessica | 1.2 | Participate in call with A. Band (FTI) to discuss renaming tiff file names to match doc_ids and identify documents with associated TIFF files for E. Pfromer (FTI). |
| 31 | 6/14/2006 | Caruso, Robert | 0.8 | Participate in call with D. Shivakumar (Skadden), R. Eisenberg, K. Kuby and S. Karamanos (all FTI) to review FTI's collective comments on reply brief to GM objection to loss contracts. |
| 31 | 6/14/2006 | Caruso, Robert | 1.8 | Review Baliban (NERA) deposition transcripts in preparation for Delphi motion reply brief. |
| 31 | 6/14/2006 | Caruso, Robert | 1.4 | Prepare edits for Delphi's reply brief related to loss contracts. |
| 31 | 6/14/2006 | Caruso, Robert | 1.1 | Review draft of Delphi's reply brief related to loss contracts. |
| 31 | 6/14/2006 | Caruso, Robert | 0.2 | Participate in call with R. Eisenberg (FTI) to discuss Baliban (NERA) declaration and preliminary thoughts on reply brief. |
| 31 | 6/14/2006 | Caruso, Robert | 1.2 | Continue to review Baliban (NERA) deposition transcripts in preparation for Delphi motion reply brief. |
| 80 | 6/14/2006 | Coleman, Matthew | 1.3 | Continue to finalize General Ledger Mapping PowerPoint presentation for review by D. Janecek (FTI). |
| 80 | 6/14/2006 | Coleman, Matthew | 1.5 | Finalize General Ledger Mapping PowerPoint presentation for review by D. Janecek (FTI). |
| 80 | 6/14/2006 | Coleman, Matthew | 1.6 | Continue to update Excel schedules for General Ledger Mapping section of Sell Side Due Diligence Report presentation. |
| 80 | 6/14/2006 | Coleman, Matthew | 1.7 | Continue to prepare new Excel schedules for breakdown of divisional allocations in the 2006 Budget. |

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|------------------------|-------------|---------------------|--------------|---|
| 80 | 6/14/2006 | Coleman, Matthew | 1.8 | Prepare new Excel schedules for breakdown of divisional allocations in the 2006 Budget. |
| 80 | 6/14/2006 | Coleman, Matthew | 1.9 | Update Excel schedules for General Ledger Mapping section of Sell Side Due Diligence Report presentation. |
| 80 | 6/14/2006 | Coleman, Matthew | 1.3 | Analyze Delphi allocations as a % of sales based on size of carve out business. |
| 02 | 6/14/2006 | Concannon, Joseph | 0.6 | Participate in call with J. Guglielmo (FTI) and T. Krause (Delphi) regarding 13 week forecast. |
| 04 | 6/14/2006 | Dana, Steven | 0.5 | Participate in call with M. Pokrassa (FTI) and A. Emrikian (FTI) regarding asset impairment. |
| 04 | 6/14/2006 | Dana, Steven | 1.6 | Prepare draft 2006 to 2010 P&L output with revised footnotes and format to gain approval to replicate for each product line and distribute to Rothschild. |
| 04 | 6/14/2006 | Dana, Steven | 1.3 | Revise walk overlay sheet per A. Emrikian's (FTI) comments in preparation for call to discuss overlays. |
| 04 | 6/14/2006 | Dana, Steven | 0.9 | Revise Product Line Module outputs to include additional footnotes in preparation for distribution to Rothschild. |
| 04 | 6/14/2006 | Dana, Steven | 0.6 | Review and discuss model schematic and overlay description with A. Emrikian (FTI). |
| 05 | 6/14/2006 | Dana, Steven | 1.3 | Participate on call with A. Emrikian (FTI), J. Pritchett (Delphi), T. Letchworth (Delphi), and S. Biegert (Delphi) to discuss 2007 to 2012 Budget P&L template status and the overlays that would be included within these submissions. |
| 25 | 6/14/2006 | Eisenberg, Randall | 1.4 | Review various court motions and pleadings. |
| 31 | 6/14/2006 | Eisenberg, Randall | 1.7 | Review objection filed by GM regarding Loss Contract Motion. |
| 31 | 6/14/2006 | Eisenberg, Randall | 1.9 | Review draft of reply to Loss Rejection Motion and provide comments. |
| 31 | 6/14/2006 | Eisenberg, Randall | 1.1 | Review Baliban (NERA) expert report in connection with preparing a response. |
| 31 | 6/14/2006 | Eisenberg, Randall | 0.8 | Participate in call with K. Kuby (FTI), R. Caruso (FTI), S. Karamanos (FTI) and D. Shivakumar (Skadden) regarding comments to reply to GM objection on Loss Contracts Motion. |
| 31 | 6/14/2006 | Eisenberg, Randall | 0.2 | Participate in call with B. Caruso (FTI) to discuss Baliban (NERA) declaration and preliminary thoughts on reply brief. |
| 31 | 6/14/2006 | Eisenberg, Randall | 0.5 | Participate in status call with J. Guglielmo (FTI) related to Loss Contract Motion. |

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|--------------------|-------------|---------------------|--------------|--|
| 97 | 6/14/2006 | Eisenberg, Randall | 0.6 | Participate in call with A. Frankum (FTI) to discuss additional services to be performed and potential impact on employment application and fee statement process. Also, discuss product line model and requirements for various presentations of projections. |
| 04 | 6/14/2006 | Emrikian, Armen | 0.5 | Discuss with C. Tamm (FTI) related to the treatment of eliminations in the 2006 8+4 submission. |
| 04 | 6/14/2006 | Emrikian, Armen | 0.3 | Review balance sheet input template created by M. Pokrassa (FTI) for the consolidation model. |
| 04 | 6/14/2006 | Emrikian, Armen | 0.5 | Participate in call with M. Pokrassa (FTI) and S. Dana (FTI) regarding asset impairments. |
| 04 | 6/14/2006 | Emrikian, Armen | 0.9 | Meet with J. Pritchett (Delphi), E. Dilland (Delphi), T. Letchworth (Delphi), A. Frankum (FTI) and M. Pokrassa (FTI) to discuss the divisional balance sheet template. |
| 04 | 6/14/2006 | Emrikian, Armen | 0.6 | Review and discuss model schematic and overlay description with S. Dana (FTI). |
| 05 | 6/14/2006 | Emrikian, Armen | 1.3 | Meet with J. Pritchett (Delphi), T. Letchworth (Delphi), S. Biegert (Delphi) and S. Dana (FTI) to discuss 2007 to 2012 Budget P&L template status and the potential overlays that could be included within these submissions. |
| 05 | 6/14/2006 | Emrikian, Armen | 0.3 | Participate in call with M. Pokrassa (FTI) regarding balance sheet data. |
| 05 | 6/14/2006 | Emrikian, Armen | 1.1 | Participate in work session to review and revise balance sheet template for the Budget Business Unit with A. Frankum (FTI), E. Dilland, J. Pritchett and T. Letchworth (all Delphi). |
| 05 | 6/14/2006 | Emrikian, Armen | 0.5 | Participate in work session with A. Frankum (FTI) to review assumption and documentation requirements as part of the budget process. |
| 80 | 6/14/2006 | Farrell, David | 1.9 | Continue to update index of responsibilities for compilation of detailed support documentation for data included in Rothschild's Confidential Information Memorandum. |
| 80 | 6/14/2006 | Farrell, David | 0.7 | Review information received from plant comptrollers and analyze the implications of including the information within the EBITDA adjustment model. |
| 80 | 6/14/2006 | Farrell, David | 1.8 | Review presentation on the sell side due diligence report and prepare comments and edits. |
| 80 | 6/14/2006 | Farrell, David | 1.6 | Update index of responsibilities for compilation of detailed support documentation for data included in Rothschild's Confidential Information Memorandum. |
| 80 | 6/14/2006 | Farrell, David | 1.6 | Discuss EBITDA adjustments and report issues with J. Ward (FTI). |

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|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/14/2006 | Farrell, David | 1.4 | Continue to review presentation on the sell side due diligence report and prepare comments and edits. |
| 80 | 6/14/2006 | Farrell, David | 1.3 | Discuss updates to report and index with M. Quentin (FTI). |
| 80 | 6/14/2006 | Farrell, David | 0.6 | Meet with A. Vandenberg (Delphi), D. Smalstig (FTI), E. Bartko (FTI) and J. Abbott (FTI) to discuss inter-company profit eliminations that need to be added back to reported CIS and ISC sales to reflect true third party sales in a carve-out environment (partial attendance). |
| 80 | 6/14/2006 | Farrell, David | 1.3 | Discuss EBITDA adjustments with J. Abbott (FTI). |
| 20 | 6/14/2006 | Fletemeyer, Ryan | 0.7 | Update 1113 support documentation with additional transformation plan documents. |
| 20 | 6/14/2006 | Fletemeyer, Ryan | 1.1 | Prepare three additional copies of the 1113 support documentation. |
| 29 | 6/14/2006 | Fletemeyer, Ryan | 0.4 | Research Delphi docket for certain ordinary course professional affidavits and send to J. Jingo (Skadden). |
| 44 | 6/14/2006 | Fletemeyer, Ryan | 0.5 | Review Mesirow mutuality question on XXX setoff and provide the name of the Delphi legal entity involved in the transaction. |
| 44 | 6/14/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss data room's file on product lines and alternative assumptions. |
| 44 | 6/14/2006 | Fletemeyer, Ryan | 0.3 | Discuss production of Board of Director and Finance Committee meeting minutes with D. Murphy (Delphi) per request of UCC. |
| 44 | 6/14/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 6/9/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 6/14/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guzzardo (Skadden) to discuss the production of Board of Director and Finance Committee meeting minutes per request of UCC. |
| 44 | 6/14/2006 | Fletemeyer, Ryan | 0.2 | Review Mesirow mutuality question on XXX setoff and provide the name of the Delphi legal entity involved in the transaction. |
| 44 | 6/14/2006 | Fletemeyer, Ryan | 0.5 | Review 6/9/06 vendor motion tracking schedule and distribute to Mesirow. |
| 44 | 6/14/2006 | Fletemeyer, Ryan | 0.6 | Update records for items sent to the UCC from 6/1/06 through 6/12/06. |
| 44 | 6/14/2006 | Fletemeyer, Ryan | 0.5 | Review Brownsville, TX de minimis lease notice and LAR form sent by C. Danz (Skadden) for Mesirow inquiry. |
| 48 | 6/14/2006 | Fletemeyer, Ryan | 0.3 | Review XXX purchase orders related to XXX's recoupment claim. |
| 48 | 6/14/2006 | Fletemeyer, Ryan | 0.5 | Compare DPSS GM A/R balance as of 10/7/05 to Delphi Diesel Systems Corporation statements and schedules. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 48 | 6/14/2006 | Fletemeyer, Ryan | 0.3 | Research mutuality of XXX entities on XXX website. |
| 04 | 6/14/2006 | Frankum, Adrian | 0.9 | Meet with J. Pritchett (Delphi), E. Dilland (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss the divisional balance sheet template. |
| 05 | 6/14/2006 | Frankum, Adrian | 1.1 | Participate in work session to review and revise balance sheet template for the Budget Business Unit with A. Emrikian (FTI), E. Dilland, J. Pritchett and T. Letchworth (all Delphi). |
| 05 | 6/14/2006 | Frankum, Adrian | 0.5 | Participate in work session with A. Emrikian (FTI) to review assumption and documentation requirements as part of the budget process. |
| 22 | 6/14/2006 | Frankum, Adrian | 0.8 | Meet with H. Teakram (FTI) to discuss journal entries. |
| 22 | 6/14/2006 | Frankum, Adrian | 1.0 | Analyze DGL entries to determine whether adjustments need to be made to reconcile account 6350. |
| 38 | 6/14/2006 | Frankum, Adrian | 1.2 | Meet with C. Wu, T. McDonagh (both FTI), H. Sherry, C. Cattell, R. Emanuel (all Delphi) and J. Wharton (Skadden) to discuss and review reclamations issues and plan the process going forward. |
| 38 | 6/14/2006 | Frankum, Adrian | 0.7 | Analyze materials for upcoming weekly reclamations meeting. |
| 44 | 6/14/2006 | Frankum, Adrian | 0.4 | Participate in call with C. Wu, T. McDonagh (both FTI), H. Sherry, C. Cattell, R. Emanuel (all Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow) to report on reclamations to the UCC. |
| 97 | 6/14/2006 | Frankum, Adrian | 0.6 | Participate in call with R. Eisenberg (FTI) to discuss additional services to be performed and potential impact on employment application and fee statement process. Also, discuss product line model and requirements for various presentations of projections. |
| 23 | 6/14/2006 | Gildersleeve, Ryan | 0.4 | Review process for assigning claim responsibilities in CMSi by claimant name. |
| 23 | 6/14/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with J. Triana (FTI) and T. Behnke (FTI) regarding project status update. |
| 44 | 6/14/2006 | Gildersleeve, Ryan | 0.2 | Participate in follow up call with T. Behnke (FTI) regarding supplying claim reports to Mesirow. |
| 01 | 6/14/2006 | Guglielmo, James | 0.7 | Discuss Alvarez & Marsal open items on hourly defined contribution plan with J. Vitale (Delphi). |
| 01 | 6/14/2006 | Guglielmo, James | 0.6 | Meet with J. Vitale (Delphi) and C. McWee (Delphi) regarding responses for Alvarez & Marsal inquiries on transformation plan. |
| 02 | 6/14/2006 | Guglielmo, James | 0.6 | Participate in call with J. Concannon (FTI) and T. Krause (Delphi) regarding 13 week forecast. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 6/14/2006 | Guglielmo, James | 0.5 | Participate in status call with R. Eisenberg (FTI) related to Loss Contract Motion. |
| 44 | 6/14/2006 | Guglielmo, James | 0.7 | Review and prepare inquiries on Delphi labor group on attrition plan tracker data. |
| 44 | 6/14/2006 | Guglielmo, James | 0.6 | Review Supplier motion tracking information for Mesirow. |
| 44 | 6/14/2006 | Guglielmo, James | 0.8 | Review De Minimis lease notice and supporting information for Mesirow. |
| 44 | 6/14/2006 | Guglielmo, James | 1.2 | Review KPMG valuation report for content and disclosures for UCC. |
| 90 | 6/14/2006 | Guzman, Piter | 0.5 | Set up D. Parsons (FTI) and S. Balasubramanian (FTI) access to case materials in database. |
| 80 | 6/14/2006 | Janecek, Darin | 2.2 | Meet with A. Vandenberg (Delphi) regarding divisional stand alone cost assumptions. |
| 80 | 6/14/2006 | Janecek, Darin | 2.1 | Prepare allocations presentation slides for sell side due diligence report. |
| 80 | 6/14/2006 | Janecek, Darin | 1.9 | Prepare general ledger mapping work stream report slides and general ledger mapping model to summarize the roll up of the financial statements of the carve out product lines from the plant level up to the Delphi consolidated filings. |
| 80 | 6/14/2006 | Janecek, Darin | 1.7 | Continue to prepare general ledger mapping work stream report slides and general ledger mapping model to summarize the roll up of the financial statements of the carve out product lines from the plant level up to the Delphi consolidated filings. |
| 80 | 6/14/2006 | Janecek, Darin | 1.7 | Research appropriate overhead cost benchmarks to be utilized in comparison with pro forma estimated stand alone costs. |
| 80 | 6/14/2006 | Janecek, Darin | 0.5 | Discuss with J. Szmadzinski (FTI) regarding information technology stand alone cost assumptions. |
| 80 | 6/14/2006 | Janecek, Darin | 1.6 | Continue to prepare allocations presentation slides for sell side due diligence report. |
| 98 | 6/14/2006 | Johnston, Cheryl | 0.3 | Correspond with A. Frankum (FTI) regarding missing May time detail. |
| 98 | 6/14/2006 | Johnston, Cheryl | 0.7 | Continue to review May 2006 file for missing and/or incomplete detail. |
| 98 | 6/14/2006 | Johnston, Cheryl | 0.9 | Generate June proformas for 6/1/06 - 6/14/06 and send to L. Park (FTI) for review. |
| 98 | 6/14/2006 | Johnston, Cheryl | 0.4 | Create a detailed schedule of hours and fees related to Securities litigation work and send. A. Frankum (FTI) for review. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 31 | 6/14/2006 | Karamanos, Stacy | 0.8 | Participate in conference call with D. Shivakumar (Skadden), R. Eisenberg (FTI), R. Caruso (FTI) and K. Kuby (FTI) to discuss comments on reply brief to GM objection to loss contracts. |
| 31 | 6/14/2006 | Karamanos, Stacy | 2.4 | Review response draft to the GM's Objection to the 365 Motion and summarize comments to share with K. Kuby (FTI). |
| 31 | 6/14/2006 | Karamanos, Stacy | 1.2 | Compile a detailed tie-out documentation with all supporting materials for the Response to GM's Objection to the 365 Motion to be filed on 6/15. |
| 31 | 6/14/2006 | Karamanos, Stacy | 1.1 | Review the Baliban (NERA) deposition transcript. |
| 31 | 6/14/2006 | Karamanos, Stacy | 0.5 | Participate in call with C. Vanlonkhuyzen (Skadden) to discuss quotes from R. Eisenberg (FTI) deposition to be incorporated into response draft. |
| 31 | 6/14/2006 | Karamanos, Stacy | 0.7 | Review the Parekh deposition transcript. |
| 31 | 6/14/2006 | Karamanos, Stacy | 0.6 | Meet with K. Kuby (FTI) to discuss changes to the response to GM's Objection to the 365 Motion. |
| 31 | 6/14/2006 | Karamanos, Stacy | 0.4 | Meet with K. Kuby (FTI) and N. Stuart (Skadden) to discuss changes to the filing of the response to GM's Objection to the 365 Motion. |
| 31 | 6/14/2006 | Karamanos, Stacy | 0.5 | Prepare and send follow-up email summarizing quotes from R. Eisenberg (FTI) deposition to be incorporated into response draft. |
| 22 | 6/14/2006 | Kim, John | 1.2 | Review issues related to SAP data-reconciliation for follow up and identify adjustments. |
| 22 | 6/14/2006 | Kim, John | 1.7 | Analyze foreign currency translation process involving 6351/6355 accounts. |
| 22 | 6/14/2006 | Kim, John | 1.6 | Continue to analyze foreign currency translation process involving 6351/6355 accounts. |
| 22 | 6/14/2006 | Kim, John | 1.2 | Review write-up prepared by M. Buchanan (Callaway) for booking process and document main points. |
| 22 | 6/14/2006 | Kim, John | 1.4 | Review and analyze SAP data-reconciliation. |
| 22 | 6/14/2006 | Kim, John | 1.1 | Meet with A. Kocica (FTI) for status update and specific transaction detail review. |
| 22 | 6/14/2006 | Kocica, Anthony | 1.7 | Analyze relationship between SAP and DGL data to determine balances among entities for 6350 accounts. |
| 22 | 6/14/2006 | Kocica, Anthony | 1.7 | Continue to review DGL cross charge account model with H. Teakram (FTI) and L. Perfetti (FTI) in order to validate proposed model. |
| 22 | 6/14/2006 | Kocica, Anthony | 1.9 | Review DGL cross charge account model with H. Teakram (FTI) and L. Perfetti (FTI) in order to validate proposed model. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 6/14/2006 | Kocica, Anthony | 1.9 | Review DGL/SAP transaction mapping for 6320/6325 accounts for transaction reconciliation. |
| 22 | 6/14/2006 | Kocica, Anthony | 1.1 | Meet with J. Kim (FTI) to review specific transactions and to provide status update. |
| 22 | 6/14/2006 | Kocica, Anthony | 1.6 | Review proposed reconciliation for certain journal entries for UK115 for DGL cross charge account model with H. Teakram (FTI) and L. Perfetti (FTI). |
| 22 | 6/14/2006 | Kocica, Anthony | 2.0 | Review and analyze balances among entities for 6350 accounts for cross charge transaction reconciliation. |
| 31 | 6/14/2006 | Kuby, Kevin | 1.4 | Review various deposition transcripts in support of motion response. |
| 31 | 6/14/2006 | Kuby, Kevin | 1.6 | Review Baliban (NERA) deposition transcript. |
| 31 | 6/14/2006 | Kuby, Kevin | 1.2 | Prepare question, comments and edits on Skadden's response to GM's objection to contract rejection motion. |
| 31 | 6/14/2006 | Kuby, Kevin | 0.8 | Participate in conference call with D. Shivakumar (Skadden), R. Eisenberg (FTI), R. Caruso (FTI) and S. Karamanos (FTI) to discuss comments on reply brief to GM objection to loss contracts. |
| 31 | 6/14/2006 | Kuby, Kevin | 1.4 | Continue to review Skadden's response to GM's objection to contract rejection motion and tag follow up items. |
| 31 | 6/14/2006 | Kuby, Kevin | 0.6 | Meet with S. Karamanos (FTI) to discuss changes to the response to GM's Objection to the 365 Motion. |
| 31 | 6/14/2006 | Kuby, Kevin | 1.3 | Continue to prepare questions, comments and edits on Skadden's response to GM's objection to contract rejection motion. |
| 31 | 6/14/2006 | Kuby, Kevin | 1.1 | Review Skadden's response to GM's objection to contract rejection motion and tag follow up items. |
| 31 | 6/14/2006 | Kuby, Kevin | 0.4 | Meet with S. Karamanos (FTI) and N. Stuart (Skadden) to discuss changes to the filing of the response to GM's Objection to the 365 Motion. |
| 80 | 6/14/2006 | Li, Danny | 1.7 | Analyze Mexican plants' balance sheets and prepare schedules to allocate by product line quarter end balances for second two quarters of 2005. |
| 80 | 6/14/2006 | Li, Danny | 1.7 | Prepare, review and update allocation schedules of CMM Mexican plants' quarter end balance sheets by product line for the period from December 31, 2004 to March 31, 2006. |
| 80 | 6/14/2006 | Li, Danny | 1.6 | Analyze Mexican plants' balance sheets and prepare schedules to allocate by product line quarter end balances for the period from December 31, 2004 to Q2 of 2005. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 6/14/2006 | Li, Danny | 1.2 | Analyze and prepare schedules to allocate Troy RA's and Vandalia RW's fixed asset acquisition cost and accumulated depreciation by product line. |
| 80 | 6/14/2006 | Li, Danny | 1.8 | Analyze Delphi Technology Inc's balance sheets and prepare schedules to allocate by product line quarter end balances for the period from December 31, 2004 to March 31, 2006. |
| 80 | 6/14/2006 | Li, Danny | 0.9 | Prepare a schedule to analyze the variance between CMM Mexican plant's fixed assets acquisition costs in balance sheets and in detailed fixed assets register. |
| 80 | 6/14/2006 | Li, Danny | 0.9 | Prepare, review and update allocation schedules of Delphi Technology Inc's' quarter end balance sheets by product line for the period from December 31, 2004 to March 31, 2006. |
| 80 | 6/14/2006 | Li, Danny | 0.5 | Discuss and reconcile CMM Mexican plants' fixed assets variance with G. Ariciaga (Delphi) and M. Apresa (Delphi). |
| 80 | 6/14/2006 | Li, Danny | 1.4 | Analyze Mexican plants' balance sheets and prepare schedules to allocate by product line quarter end balances for Q1 of 2006. |
| 38 | 6/14/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamations Board review meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/14/2006 | McDonagh, Timothy | 0.3 | Discuss negotiations of claim 333 with R. Emanuel (Delphi). |
| 38 | 6/14/2006 | McDonagh, Timothy | 0.3 | Discuss claim 772 with M. Godbout (Delphi). |
| 38 | 6/14/2006 | McDonagh, Timothy | 0.4 | Load reapplication of wire for claim 362. |
| 38 | 6/14/2006 | McDonagh, Timothy | 0.5 | Review the application of the wire for claim 845 for items that were marked as data failures. |
| 38 | 6/14/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily reclamations management meeting to discuss outstanding issues, upcoming tasks and weekly executive reclamations meeting. |
| 38 | 6/14/2006 | McDonagh, Timothy | 0.6 | Prepare executive reclamations report as of 6/13. |
| 38 | 6/14/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/13. |
| 38 | 6/14/2006 | McDonagh, Timothy | 1.1 | Review claims with reclamations demands that had pre-petition wires to determine if any are currently engaged in the CAP process or had been paid under another motion. |
| 38 | 6/14/2006 | McDonagh, Timothy | 1.2 | Meet with C. Wu, A. Frankum (both FTI), H. Sherry, C. Cattell, R. Emanuel (all Delphi) and J. Wharton (Skadden) to discuss and review reclamations issues and plan the process going forward. |
| 38 | 6/14/2006 | McDonagh, Timothy | 1.3 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/14/2006 | McDonagh, Timothy | 0.6 | Review claims 697 and 807 for impact of setoff negotiations. |
| 44 | 6/14/2006 | McDonagh, Timothy | 0.4 | Meet with C. Wu, A. Frankum (both FTI), H. Sherry, C. Cattell, R. Emanuel (all Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow) to report on reclamations to the UCC. |
| 22 | 6/14/2006 | Perfetti, Lisa | 1.9 | Review DGL cross charge account model with H. Teakram (FTI) and A. Kocica (FTI) in order to validate proposed model. |
| 22 | 6/14/2006 | Perfetti, Lisa | 2.1 | Review 6350 analysis prepared by FTI Team and prepare comments. |
| 22 | 6/14/2006 | Perfetti, Lisa | 1.7 | Analyze 6320/25 accounts across SAP and DGL for transaction patterns. |
| 22 | 6/14/2006 | Perfetti, Lisa | 1.6 | Review proposed reconciliation for certain journal entries for UK115 for DGL cross charge account model with H. Teakram (FTI) and A. Kocica (FTI). |
| 22 | 6/14/2006 | Perfetti, Lisa | 1.7 | Continue to review DGL cross charge account model with H. Teakram (FTI) and A. Kocica (FTI) in order to validate proposed model. |
| 22 | 6/14/2006 | Perfetti, Lisa | 1.8 | Continue to review 6350 analysis prepared by FTI Team and prepare comments. |
| 99 | 6/14/2006 | Perfetti, Lisa | 3.0 | Travel from Detroit, MI to New York, NY. |
| 04 | 6/14/2006 | Pokrassa, Michael | 0.4 | Participate in call with S. Biegert (Delphi) regarding tax implications, back up documents, labor slides, etc. |
| 04 | 6/14/2006 | Pokrassa, Michael | 0.5 | Participate in call with A. Emrikian (FTI) and S. Dana (FTI) regarding asset impairments. |
| 04 | 6/14/2006 | Pokrassa, Michael | 0.9 | Participate in call with A. Emrikian (FTI), A. Frankum (FTI), J. Pritchett (Delphi), E. Dilland (Delphi) and T. Letchworth (Delphi) regarding divisional balance sheets. |
| 05 | 6/14/2006 | Pokrassa, Michael | 2.2 | Prepare balance sheet template for use of splitting non-continuing and continuing balance sheet accounts. |
| 05 | 6/14/2006 | Pokrassa, Michael | 0.7 | Prepare summary interest schedule for purposes of assessing scenarios outside the transformation model. |
| 05 | 6/14/2006 | Pokrassa, Michael | 0.5 | Review balance sheet data provided by E. Dilland (Delphi) for discussion on conference call. |
| 05 | 6/14/2006 | Pokrassa, Michael | 0.4 | Review balance sheet data provided by E. Dilland (Delphi) on a divisional basis. |
| 05 | 6/14/2006 | Pokrassa, Michael | 0.3 | Review detailed timeline schedule of budgeting process and modeling implications. |
| 05 | 6/14/2006 | Pokrassa, Michael | 0.3 | Participate in call with A. Emrikian (FTI) regarding balance sheet data. |

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|--------------------|-------------|------------------------|--------------|--|
| 05 | 6/14/2006 | Pokrassa, Michael | 0.2 | Correspond with J. Guglielmo (FTI) regarding business plan supporting documentation. |
| 80 | 6/14/2006 | Quentin, Michele | 1.1 | Continue to prepare draft of various analyses for final report for the Teaser Document with Rothschild's product line marketing. |
| 80 | 6/14/2006 | Quentin, Michele | 1.1 | Import revised data into final draft report for the Teaser Document with Rothschild's product line marketing. |
| 80 | 6/14/2006 | Quentin, Michele | 1.3 | Discuss updates to report and index with D. Farrell (FTI). |
| 80 | 6/14/2006 | Quentin, Michele | 1.5 | Prepare draft of various analyses for final report for the Teaser Document with Rothschild's product line marketing. |
| 80 | 6/14/2006 | Quentin, Michele | 0.4 | Revise KDS joint venture draft. |
| 98 | 6/14/2006 | Schondelmeier, Kathryn | 0.5 | Review and discuss May time detail for certain FTI task codes with J. Guglielmo (FTI). |
| 98 | 6/14/2006 | Schondelmeier, Kathryn | 1.1 | Review and analyze all detail for the first two weeks of May for accuracy and completeness. |
| 98 | 6/14/2006 | Schondelmeier, Kathryn | 1.2 | Review and update all May time detail for the code 44. |
| 98 | 6/14/2006 | Schondelmeier, Kathryn | 0.3 | Compile and forward all time detail for the first two weeks of May to C. Johnston (FTI) so that Exhibit D can be generated. |
| 98 | 6/14/2006 | Schondelmeier, Kathryn | 1.2 | Incorporate edits to the task code narratives of Exhibit C for the May fee statement. |
| 80 | 6/14/2006 | Smalstig, David | 1.8 | Prepare for meeting with A. Vandenberg (Delphi) and Delphi M&A group to review transformation and steady state adjustments. |
| 80 | 6/14/2006 | Smalstig, David | 1.3 | Review Rothschild's Confidential Information Memorandum for various product lines. |
| 80 | 6/14/2006 | Smalstig, David | 1.4 | Meet with A. Vandenberg (Delphi), D. Farrell (FTI-partial attendance), E. Bartko (FTI) and J. Abbott (FTI) to discuss inter-company profit eliminations that need to be added back to reported CIS and ISC sales to reflect true third party sales in a carve-out environment. |
| 80 | 6/14/2006 | Smalstig, David | 1.6 | Review and analyze adjustments for carve-out financial statements and prepare for upcoming discussion with Rothschild and Delphi. |
| 80 | 6/14/2006 | Smalstig, David | 1.7 | Continue to review and analyze adjustments for carve-out financial statements and prepare for upcoming discussion with Rothschild and Delphi. |
| 23 | 6/14/2006 | Summers, Joseph | 1.6 | Publish new Nature of Claim Group and Nature of Claim report to CMSi and test for quality and accuracy. |
| 23 | 6/14/2006 | Summers, Joseph | 1.4 | Modify load procedures to ignore the Large Vendor criteria and assign claims based on creditor name by alphabetical order. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/14/2006 | Summers, Joseph | 1.1 | Continue to modify load procedures to ignore the Large Vendor criteria and assign claims based on creditor name by alphabetical order. |
| 23 | 6/14/2006 | Summers, Joseph | 0.8 | Develop a procedure for implementing proper format into Report 902. |
| 23 | 6/14/2006 | Summers, Joseph | 1.7 | Develop stored queries to supply the results to new cross tab report showing Nature of Claim Groups, Debtors, counts and amounts. |
| 23 | 6/14/2006 | Summers, Joseph | 1.4 | Develop a procedure for generating Report 902. |
| 80 | 6/14/2006 | Szmadzinski, Joseph | 1.0 | Review SG&A benchmarking analysis for relevant industry. |
| 80 | 6/14/2006 | Szmadzinski, Joseph | 0.5 | Discuss with D. Janeczek (FTI) regarding information technology stand alone cost assumptions. |
| 04 | 6/14/2006 | Tamm, Christopher | 1.8 | Review modeling update presentation detailing plan going forward to develop issues list. |
| 04 | 6/14/2006 | Tamm, Christopher | 1.5 | Develop options related to eliminations in the 2006 8+4 financial projections for the product line model by gathering the data at either the Product Business Unit, divisional and/or regional levels. |
| 04 | 6/14/2006 | Tamm, Christopher | 1.4 | Develop presentation for meeting with company detailing elimination options in the 2006 8+4 Budget Business Plan submission. |
| 04 | 6/14/2006 | Tamm, Christopher | 0.8 | Update presentation for meeting with company detailing the eliminations options for the 2006 8+4 forecast with the latest company and FTI comments. |
| 04 | 6/14/2006 | Tamm, Christopher | 0.5 | Discuss with A. Emrikian (FTI) related to the treatment of eliminations in the 2006 8+4 submission. |
| 22 | 6/14/2006 | Teakram, Harry | 1.9 | Review and analyze Consolidated Journal Vouchers in preparation for reconciliation with Hyperion data. |
| 22 | 6/14/2006 | Teakram, Harry | 1.9 | Review DGL cross charge account model with A. Kocica (FTI) and L. Perfetti (FTI) in order to validate proposed model. |
| 22 | 6/14/2006 | Teakram, Harry | 1.7 | Continue to review DGL cross charge account model with A. Kocica (FTI) and L. Perfetti (FTI) in order to validate proposed model. |
| 22 | 6/14/2006 | Teakram, Harry | 1.6 | Continue to review and update model to perform analysis on SAP 6350 entries to map balances of related entities. |
| 22 | 6/14/2006 | Teakram, Harry | 1.6 | Review proposed reconciliation for certain journal entries for UK115 for DGL cross charge account model with A. Kocica (FTI) and L. Perfetti (FTI). |
| 22 | 6/14/2006 | Teakram, Harry | 0.8 | Meet with A. Frankum (FTI) to discuss journal entries. |

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|------------------------|-------------|---------------------|--------------|---|
| 22 | 6/14/2006 | Teakram, Harry | 1.0 | Prepare a schedule to reconcile Consolidated Journal Vouchers with Hyperion data. |
| 23 | 6/14/2006 | Triana, Jennifer | 0.3 | Discuss with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding status update. |
| 23 | 6/14/2006 | Triana, Jennifer | 0.3 | Re-assign reviewers and analysts to new claims in CMSi per D. Unrue's (Delphi) request. |
| 23 | 6/14/2006 | Triana, Jennifer | 1.1 | Participate in work session with T. Behnke (FTI) regarding common docketing errors and the docketing process. |
| 23 | 6/14/2006 | Triana, Jennifer | 0.6 | Create extract of incorrect docketing errors documented by Delphi analysts. |
| 23 | 6/14/2006 | Triana, Jennifer | 1.8 | Compare KCC docket information to CMSi docket report for the purpose of ensuring all claims with docketing errors have been documented correctly. |
| 23 | 6/14/2006 | Triana, Jennifer | 1.6 | Review docketing error report to ensure all errors documented by Delphi analysts pertain to KCC. |
| 23 | 6/14/2006 | Triana, Jennifer | 1.6 | Continue to compare KCC docket information to CMSi docket report for the purpose of ensuring all claims with docketing errors have been documented correctly. |
| 23 | 6/14/2006 | Triana, Jennifer | 1.2 | Update and delete claims from docketing error report which contain insufficient docketing errors. |
| 80 | 6/14/2006 | Ward, James | 1.6 | Discuss EBITDA adjustments and report issues with D. Farrell (FTI). |
| 80 | 6/14/2006 | Ward, James | 0.7 | Update plant level due diligence report with plant level analysis and review for quality and accuracy for Mexican plants and Cotondale. |
| 80 | 6/14/2006 | Ward, James | 1.4 | Update plant level due diligence report for Transition Services Agreement for CIS division. |
| 80 | 6/14/2006 | Ward, James | 0.8 | Update plant level due diligence report with plant level analysis and review for quality and accuracy for Adrian and Gadsden. |
| 80 | 6/14/2006 | Ward, James | 1.3 | Update plant level due diligence report for Transition Services Agreement for ICS division. |
| 80 | 6/14/2006 | Ward, James | 0.7 | Update executive summary in the plant level due diligence report for Orion draft section. |
| 80 | 6/14/2006 | Ward, James | 0.6 | Update platform matrix in the plant level due diligence report for Orion draft section. |
| 80 | 6/14/2006 | Ward, James | 1.5 | Update management adjustment in the plant level due diligence report for Orion draft section. |
| 80 | 6/14/2006 | Ward, James | 1.3 | Update plant level due diligence report for Commodity Discounts section for CIS division. |

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|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/14/2006 | Ward, James | 1.5 | Update plant level due diligence report for Commodity Discounts section for ICS division. |
| 80 | 6/14/2006 | Ward, James | 0.6 | Update plant level due diligence report with plant level analysis and review for quality and accuracy for NKC, Orion and Direct Ship. |
| 28 | 6/14/2006 | Weber, Eric | 1.4 | Reconcile prepetition data per DACOR against supplier's prepetition data for supplier XXX to identify discrepancies. |
| 28 | 6/14/2006 | Weber, Eric | 0.5 | Discuss details to XXX case with E. Haykinson (Delphi) including nature of supply arrangement, outstanding prepetition balance, and potential set-off claim. |
| 28 | 6/14/2006 | Weber, Eric | 0.4 | Revise foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 6/14/2006 | Weber, Eric | 0.6 | Participate in conference call with A. Smith (Delphi) and I. McFarlane (XXX) to negotiate reduced settlement for foreign supplier XXX. |
| 28 | 6/14/2006 | Weber, Eric | 0.9 | Log results of correspondence held with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 6/14/2006 | Weber, Eric | 1.3 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the foreign supplier survey, etc.). |
| 28 | 6/14/2006 | Weber, Eric | 1.5 | Reconcile remaining outstanding prepetition balance from DACOR against supplier's records for supplier XXX and advise T. Peeney (Delphi) on settling remaining amounts. |
| 28 | 6/14/2006 | Weber, Eric | 1.1 | Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 6/14/2006 | Wehrle, David | 1.2 | Review weekly motion tracker and contract assumption reports and distribute to Delphi personnel and Debtor professionals. |
| 28 | 6/14/2006 | Wehrle, David | 0.2 | Correspond with Y. Elissa (Delphi) regarding payment to XXX under lienholder order. |
| 28 | 6/14/2006 | Wehrle, David | 0.4 | Discuss with J. Freeman (Delphi) options to resolve XXX prepetition claims. |
| 28 | 6/14/2006 | Wehrle, David | 0.4 | Correspond with R. Reese (Skadden) and M. Everett (Delphi) regarding XXX Supplier request. |
| 44 | 6/14/2006 | Wehrle, David | 0.7 | Respond to questions from B. Pickering (Mesirow) regarding XXX contract assumption and preference waiver. |

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|--------------------|-------------|---------------------|--------------|--|
| 75 | 6/14/2006 | Wehrle, David | 0.2 | Review weekly contract extension report from L. Berna (Delphi). |
| 77 | 6/14/2006 | Wehrle, David | 0.4 | Review clause to be added to purchase contracts from C. Asbury, G. Shah, and N. Smith (all Delphi) and respond with comments. |
| 77 | 6/14/2006 | Wehrle, David | 0.5 | Discuss with L. Lundquist (Delphi) XXX settlement agreement status and the composition of Schedule A file of contracts. |
| 77 | 6/14/2006 | Wehrle, David | 0.9 | Review recent internal Company correspondence and draft suggestions to resolve XXX account reconciliation issues. |
| 77 | 6/14/2006 | Wehrle, David | 0.6 | Participate in conference call with L. Lundquist and J. Engelberg (both Delphi) concerning Schedule A to XXX settlement agreement listing contracts assumed and schedule of later expiring contracts. |
| 77 | 6/14/2006 | Wehrle, David | 0.8 | Review file of contracts with XXX prepared by J. Engelberg (Delphi) and discuss with G. Shah (Delphi). |
| 77 | 6/14/2006 | Wehrle, David | 0.4 | Discuss with G. Shah (Delphi) the process to resolve XXX account reconciliation open issues. |
| 77 | 6/14/2006 | Wehrle, David | 0.5 | Correspond with R. Reese (Skadden) and N. Jordan and G. Shah (both Delphi) regarding status of XXX contract assumption. |
| 38 | 6/14/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 519 and discuss with T. Corbin (Delphi). |
| 38 | 6/14/2006 | Wu, Christine | 0.2 | Prepare amended Statement of Reclamation and supplier summary for claim 498 and 21. |
| 38 | 6/14/2006 | Wu, Christine | 0.3 | Review amended supplier summary and database testing results for claim 328. |
| 38 | 6/14/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and weekly Reclamations Executive Board Meeting. |
| 38 | 6/14/2006 | Wu, Christine | 0.6 | Review inventory testing results and supplier disputes for claims 102, 203 and 857. |
| 38 | 6/14/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 779 and discuss with T. Hinton (Delphi). |
| 38 | 6/14/2006 | Wu, Christine | 0.8 | Review, revise and reconcile amended claim log to SharePoint Reclamations Contact Log. |
| 38 | 6/14/2006 | Wu, Christine | 0.9 | Discuss with various case managers responses to supplier disputes and next steps for claim reconciliation and negotiation. |
| 38 | 6/14/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 529 and discuss with K. Donaldson (Delphi). |

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|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/14/2006 | Wu, Christine | 1.2 | Meet with A. Frankum, T. McDonagh (both FTI), H. Sherry, C. Cattell, R. Emanuel (all Delphi) and J. Wharton (Skadden) to discuss and review reclamations issues and plan the process going forward. |
| 38 | 6/14/2006 | Wu, Christine | 0.6 | Participate in daily Reclamations Board review meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 44 | 6/14/2006 | Wu, Christine | 0.4 | Meet with A. Frankum, T. McDonagh (both FTI), H. Sherry, C. Cattell, R. Emanuel (all Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow) to report on reclamations to the UCC. |
| 80 | 6/15/2006 | Abbott, Jason | 0.9 | Prepare Adrian descriptions for Quality of Earnings adjustments for instrument panels. |
| 80 | 6/15/2006 | Abbott, Jason | 1.0 | Prepare Columbus descriptions for Quality of Earnings adjustments for door modules and latches. |
| 80 | 6/15/2006 | Abbott, Jason | 0.3 | Discuss with J. Ward (FTI) information on allocations provided by D. Janecek (FTI). |
| 80 | 6/15/2006 | Abbott, Jason | 1.6 | Discuss transition of master spreadsheet for quality of earnings, bridge to stand-alone, and pro-forma operating results with J. Ward (FTI). |
| 80 | 6/15/2006 | Abbott, Jason | 1.1 | Prepare PowerPoint presentation with CIS, ICS, cockpit, instrument panel, door module, and latch quality of earnings, bridge to stand-alone, and pro-forma operating results. |
| 80 | 6/15/2006 | Abbott, Jason | 1.3 | Update Quality of Earnings for Columbus per conversation with J. Hanley (Delphi). |
| 80 | 6/15/2006 | Abbott, Jason | 0.7 | Update and finalize list of open items and send to M. Quentin (FTI) for follow up. |
| 80 | 6/15/2006 | Abbott, Jason | 1.4 | Update PowerPoint presentation prepared for the information to be utilized in the Teaser document with Rothschild's marketing of the product lines per edits by D. Janecek (FTI). |
| 80 | 6/15/2006 | Abbott, Jason | 1.4 | Discuss with D. Farrell (FTI) regarding status update on upcoming presentation and transfer of source materials. |
| 99 | 6/15/2006 | Abbott, Jason | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 90 | 6/15/2006 | Band, Alexandra | 0.3 | Discuss issues related to document deletion and undo command with J. Block (FTI) per request of E. Pfromer (FTI). |
| 80 | 6/15/2006 | Bartko, Edward | 0.6 | Meet with A. Vandenberg (Delphi), D. Smalstig (FTI) and D. Janecek (FTI) to discuss finalizing the standalone costs for CIS and ICS. |
| 80 | 6/15/2006 | Bartko, Edward | 1.4 | Prepare draft of the "Eliminations of Intercompany Profit" section of FTI's sell side due diligence report and review for accuracy and consistency. |

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|------------------------|-------------|---------------------|--------------|--|
| 80 | 6/15/2006 | Bartko, Edward | 1.8 | Prepare draft of "General Ledger Mapping to the SEC Filings" section of FTI's sell side due diligence report and review for accuracy and consistency. |
| 80 | 6/15/2006 | Bartko, Edward | 1.0 | Supervise FTI's Delphi Corporate Allocations team, led by D. Janecek (FTI), in the process of incorporating the carved-out financial information for Delphi's CIS and ICS divisions into Rothschild Confidential Information Memorandum. |
| 80 | 6/15/2006 | Bartko, Edward | 1.1 | Supervise FTI's CIS/ICS plant team, led by D. Farrell (FTI), in the process of incorporating the carved-out financial information for Delphi's CIS and ICS divisions into Rothschild Confidential Information Memorandum. |
| 80 | 6/15/2006 | Bartko, Edward | 2.2 | Meet with A. Vandenberg (Delphi), D. Smalstig (FTI) and D. Janecek (FTI) to discuss finalizing the Divisional allocations and centrally budgeted costs for CIS and ICS. |
| 99 | 6/15/2006 | Bartko, Edward | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 23 | 6/15/2006 | Behnke, Thomas | 2.2 | Conduct detailed review and analysis of claim exceptions. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.2 | Review revised equity and unknown claim protocol. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.5 | Participate in call with J. Summers (FTI) and R. Gildersleeve (FTI) regarding reconciliation progress tracking report. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.9 | Prepare draft of procedures and calendar for claim upload tasks. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue (Delphi) regarding correspondence related to Tier II vendors, reclamation issues and ASEC debtors. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.7 | Participate in call with R. Gildersleeve (FTI) regarding nature of claim assignments, potential objection basis and project tasks. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.7 | Participate in call with J. Triana (FTI) regarding finalization claim exceptions. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.6 | Review protocol for equity and unknown claims, including review of examples and draft comments. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue and J. DeLuca (both Delphi) regarding protocols for equity and unknown claims. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.4 | Update project task issues list. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding claim exceptions and reporting. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding claim upload tasks. |
| 23 | 6/15/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) regarding load protocol and tasks. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/15/2006 | Behnke, Thomas | 0.3 | Review correspondence related to Tier II vendors and other issues. |
| 44 | 6/15/2006 | Behnke, Thomas | 0.3 | Review draft reports for UCC and claim statistics. |
| 90 | 6/15/2006 | Block, Jessica | 0.3 | Discuss issues related to doc deletion and undo command with A. Band (FTI) per request of E. Pfromer (FTI). |
| 80 | 6/15/2006 | Coleman, Matthew | 2.1 | Incorporate divisional allocations Excel schedules into due diligence report PowerPoint presentation. |
| 80 | 6/15/2006 | Coleman, Matthew | 1.6 | Update divisional allocations Excel schedules in preparation for incorporation into due diligence PowerPoint presentation. |
| 80 | 6/15/2006 | Coleman, Matthew | 1.7 | Continue to incorporate divisional allocations Excel schedules into due diligence report PowerPoint presentation. |
| 80 | 6/15/2006 | Coleman, Matthew | 1.8 | Create Allocation Summary section slides for due diligence report PowerPoint presentation. |
| 80 | 6/15/2006 | Coleman, Matthew | 1.8 | Continue to analyze Delphi allocations as a % of sales based on size of carve out business. |
| 80 | 6/15/2006 | Coleman, Matthew | 1.9 | Analyze Delphi allocations as a % of sales based on size of carve out business. |
| 01 | 6/15/2006 | Concannon, Joseph | 0.2 | Prepare and send the 6/9/06 Motion Tracking file to D. Kirsch (Alvarez & Marsal). |
| 44 | 6/15/2006 | Concannon, Joseph | 0.6 | Research questions received from Mesirow on the 13 week forecast. |
| 04 | 6/15/2006 | Dana, Steven | 1.3 | Prepare 2006 to 2010 Product Line P&L output packet for product lines U through Z. |
| 04 | 6/15/2006 | Dana, Steven | 2.2 | Prepare 2006 to 2010 Product Line P&L output packet for product lines F through J. |
| 04 | 6/15/2006 | Dana, Steven | 1.9 | Prepare 2006 to 2010 Product Line P&L output packet for product lines P through T. |
| 04 | 6/15/2006 | Dana, Steven | 1.6 | Prepare 2006 to 2010 Product Line P&L output packet for product lines A through E. |
| 04 | 6/15/2006 | Dana, Steven | 1.3 | Review draft product line model output for consistency and accuracy. |
| 04 | 6/15/2006 | Dana, Steven | 0.8 | Meet with Delphi M&A group, A. Emrikian (FTI), M. Pokrassa (FTI) and C. Tamm (FTI) regarding Budget Business Plan and related modeling timeline. |
| 04 | 6/15/2006 | Dana, Steven | 0.5 | Review and discuss draft product line P&L model output with A. Emrikian (FTI). |
| 04 | 6/15/2006 | Dana, Steven | 0.4 | Distribute output to A. Emrikian (FTI) for review. |

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|--------------------|-------------|---------------------|--------------|--|
| 04 | 6/15/2006 | Dana, Steven | 1.8 | Prepare 2006 to 2010 Product Line P&L output packet for product lines K through O. |
| 04 | 6/15/2006 | Eisenberg, Randall | 0.4 | Discuss with S. Salrin (Delphi) regarding modeling efforts. |
| 05 | 6/15/2006 | Eisenberg, Randall | 0.3 | Meet with M. Pokrassa (FTI) regarding budgeting process. |
| 25 | 6/15/2006 | Eisenberg, Randall | 1.3 | Review various court motions and pleadings. |
| 31 | 6/15/2006 | Eisenberg, Randall | 0.3 | Discuss with S. Corcoran (Delphi) regarding reply to GM Objection to Loss Contract Motion. |
| 32 | 6/15/2006 | Eisenberg, Randall | 0.4 | Participate in call with D. Resnick (Rothschild) for debriefing on GM meeting and Appaloosa. |
| 44 | 6/15/2006 | Eisenberg, Randall | 0.2 | Correspond with B. Pickering (Mesirow) regarding wind-down and consolidation plans. |
| 97 | 6/15/2006 | Eisenberg, Randall | 0.3 | Discuss with A. Frankum (FTI) regarding preparation of Lexecon retention. |
| 04 | 6/15/2006 | Emrikian, Armen | 0.6 | Modify table of potential overlays for the product line P&L model. |
| 04 | 6/15/2006 | Emrikian, Armen | 0.8 | Meet with Delphi M&A group, M. Pokrassa (FTI), S. Dana (FTI) and C. Tamm (FTI) regarding Budget Business Plan and related modeling timeline. |
| 04 | 6/15/2006 | Emrikian, Armen | 0.5 | Participate in conference call with T. Letchworth (Delphi) and C. Tamm (FTI) related to eliminations in the 2006 8+4 budget submission. |
| 04 | 6/15/2006 | Emrikian, Armen | 0.4 | Discuss balance sheet output template and needs for upcoming meeting with M. Pokrassa (FTI). |
| 04 | 6/15/2006 | Emrikian, Armen | 0.5 | Review and discuss draft product line P&L model output with S. Dana (FTI). |
| 04 | 6/15/2006 | Emrikian, Armen | 0.6 | Meet with S. Salrin, J. Pritchett and E. Dilland (All Delphi) to discuss balance sheet modeling issues. |
| 04 | 6/15/2006 | Emrikian, Armen | 1.0 | Discuss potential additional modeling needs (Regional, and debtor) with J. Pritchett (Delphi) and T. Letchworth (Delphi). |
| 05 | 6/15/2006 | Emrikian, Armen | 0.3 | Discuss with M. Pokrassa (FTI) regarding balance sheet splits of non-continuing and continuing balance sheet accounts. |
| 99 | 6/15/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 6/15/2006 | Farrell, David | 2.1 | Discuss with M. Quentin (FTI) regarding upcoming presentation on sell side due diligence. |
| 80 | 6/15/2006 | Farrell, David | 1.7 | Discuss with J. Ward (FTI) regarding plant and EBITDA adjustment issues. |

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|------------------------|-------------|---------------------|--------------|---|
| 80 | 6/15/2006 | Farrell, David | 1.4 | Discuss with J. Abbott (FTI) regarding status update on upcoming presentation and transfer of source materials. |
| 80 | 6/15/2006 | Farrell, David | 1.7 | Review draft report on plant extraction and prepare comments and edits. |
| 80 | 6/15/2006 | Farrell, David | 2.4 | Develop supplemental draft of plant extraction report prepared for Delphi. |
| 80 | 6/15/2006 | Farrell, David | 2.3 | Continue to develop supplemental draft of plant extraction report prepared for Delphi. |
| 80 | 6/15/2006 | Farrell, David | 1.6 | Continue to review draft report on plant extraction and prepare comments and edits. |
| 44 | 6/15/2006 | Fletemeyer, Ryan | 0.3 | Meet with J. Guglielmo (FTI) to discuss open Mesirow request items. |
| 44 | 6/15/2006 | Fletemeyer, Ryan | 0.5 | Discuss due diligence tracker and open Mesirow items with J. Vitale (Delphi) and J. Guglielmo (FTI). |
| 44 | 6/15/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute June 13 week cash flow analysis to A. Parks (Mesirow). |
| 48 | 6/15/2006 | Fletemeyer, Ryan | 0.5 | Discuss results of weekly setoff call and status of XXX setoffs with C. Comerford (Delphi). |
| 48 | 6/15/2006 | Fletemeyer, Ryan | 0.6 | Discuss weekly setoff updates with C. Lagow (Togut), T. Vassallo (Togut), and B. Turner (Delphi). |
| 99 | 6/15/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 04 | 6/15/2006 | Frankum, Adrian | 0.2 | Participate in conference call with M. Pokrassa (FTI) regarding budgeting and supporting information related to tax calculations. |
| 22 | 6/15/2006 | Frankum, Adrian | 0.5 | Meet with A. Kocica (FTI) to review specific transactions and to provide status update. |
| 38 | 6/15/2006 | Frankum, Adrian | 0.8 | Meet with T. McDonagh (FTI) to review wire re-applications and impact on finalization of claims. |
| 97 | 6/15/2006 | Frankum, Adrian | 0.3 | Discuss with R. Eisenberg (FTI) regarding preparation of Lexecon retention. |
| 98 | 6/15/2006 | Frankum, Adrian | 1.2 | Review time detail for the first week of May for the May fee statement. |
| 98 | 6/15/2006 | Frankum, Adrian | 0.9 | Review application process in the case and supplemental retention issues. |
| 99 | 6/15/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 6/15/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with J. Summers (FTI) and T. Behnke (FTI) regarding reconciliation progress tracking report. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/15/2006 | Gildersleeve, Ryan | 0.2 | Discuss report format of reconciliation progress by individual with J. Triana (FTI). |
| 23 | 6/15/2006 | Gildersleeve, Ryan | 0.2 | Create two new nature of claim possibilities in CMSi for blank claim forms. |
| 23 | 6/15/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding claim loading procedures. |
| 23 | 6/15/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding claim exceptions and reporting. |
| 23 | 6/15/2006 | Gildersleeve, Ryan | 0.4 | Modify claim docketing report to adjust sort per D. Unrue's (Delphi) comments. |
| 23 | 6/15/2006 | Gildersleeve, Ryan | 1.4 | Update reconciliation work in progress reports to adjust sort criteria per D. Unrue's (Delphi) comments. |
| 23 | 6/15/2006 | Gildersleeve, Ryan | 1.1 | Modify reconciliation progress by nature of claim report to filter by Delphi manager per D. Unrue's (Delphi) comments. |
| 23 | 6/15/2006 | Gildersleeve, Ryan | 0.7 | Participate in call with T. Behnke (FTI) regarding nature of claim assignments, potential objection basis and project tasks. |
| 23 | 6/15/2006 | Gildersleeve, Ryan | 0.7 | Participate in call with D. Unrue (Delphi) regarding requested changes to CMSi reporting. |
| 23 | 6/15/2006 | Gildersleeve, Ryan | 0.6 | Begin modifications of report of claim reviewer work in progress per D. Unrue's (Delphi) comments. |
| 01 | 6/15/2006 | Guglielmo, James | 0.5 | Review and prepare comments on Alvarez & Marsal inquiries on 13 week cash flow report. |
| 01 | 6/15/2006 | Guglielmo, James | 0.5 | Review Delphi responses to Alvarez & Marsal questions on labor modifications. |
| 20 | 6/15/2006 | Guglielmo, James | 1.8 | Review and update 1113 motion support documentation and material. |
| 44 | 6/15/2006 | Guglielmo, James | 0.5 | Review and prepare comments on Mesirow inquiries on 13 week cash flow report. |
| 44 | 6/15/2006 | Guglielmo, James | 0.3 | Meet with R. Fletemeyer (FTI) to discuss open Mesirow request items. |
| 44 | 6/15/2006 | Guglielmo, James | 0.7 | Review KPMG report conclusions on impairment as compared to Delphi-internally calculated estimates. |
| 44 | 6/15/2006 | Guglielmo, James | 0.4 | Review KPMG release letter for Mesirow and Delphi on FAS 142 report. |
| 44 | 6/15/2006 | Guglielmo, James | 0.5 | Discuss due diligence tracker and open Mesirow items with J. Vitale (Delphi) and J. Guglielmo (FTI). |
| 99 | 6/15/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |

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|--------------------|-------------|---------------------|--------------|---|
| 90 | 6/15/2006 | Guzman, Piter | 0.3 | Troubleshoot accounts with log-in problems and develop resolution. |
| 80 | 6/15/2006 | Janecek, Darin | 1.1 | Continue to prepare allocations presentation slides for sell side due diligence report. |
| 80 | 6/15/2006 | Janecek, Darin | 1.8 | Prepare general ledger mapping work stream report slides and general ledger mapping model to summarize the roll up of the financial statements of the carve out product lines from the plant level up to the Delphi consolidated filings. |
| 80 | 6/15/2006 | Janecek, Darin | 2.1 | Prepare allocations stand alone pro forma EBITDA adjustment summary for inclusion in the quality of earnings analysis. |
| 80 | 6/15/2006 | Janecek, Darin | 2.1 | Prepare allocations presentation slides for sell side due diligence report. |
| 80 | 6/15/2006 | Janecek, Darin | 2.2 | Meet with A. Vandenberg (Delphi), D. Smalstig (FTI) and E. Bartko (FTI) to discuss finalizing the Divisional allocations and centrally budgeted costs for CIS and ICS. |
| 80 | 6/15/2006 | Janecek, Darin | 2.8 | Discuss with D. Smalstig (FTI) regarding engineering, IT, divisional and corporate allocations. |
| 80 | 6/15/2006 | Janecek, Darin | 0.6 | Meet with A. Vandenberg (Delphi), D. Smalstig (FTI) and E. Bartko (FTI) to finalize the standalone costs for CIS and ICS. |
| 98 | 6/15/2006 | Johnston, Cheryl | 1.2 | Continue to download recently received June 2006 time detail and reconcile to proformas. |
| 98 | 6/15/2006 | Johnston, Cheryl | 0.9 | Prepare detail for 5/15/06 - 5/22/06 and send K. Schondelmeier (FTI) for review. |
| 98 | 6/15/2006 | Johnston, Cheryl | 0.5 | Review internal accounting system for April proformas and correspond with accounting to discuss issues related to generation of new proformas for April. |
| 98 | 6/15/2006 | Johnston, Cheryl | 0.9 | Generate new proforma for main matter numbers to be used for April fee reconciliation and review any discrepancies from the original data. |
| 31 | 6/15/2006 | Karamanos, Stacy | 1.3 | Review the final version of response draft and finalize tie-out materials for support documentation. |
| 22 | 6/15/2006 | Kim, John | 1.0 | Prepare for meeting with J. Nolan (Delphi) regarding certain sample transactions for determining accounting impact. |
| 22 | 6/15/2006 | Kim, John | 1.4 | Continue to review and analyze data related to cross charge accounts 6320/6325 to determine interaction between accounts across DGL and SAP systems. |
| 22 | 6/15/2006 | Kim, John | 1.8 | Review and analyze data related to cross charge accounts 6320/6325 to determine interaction between accounts across DGL and SAP systems. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 6/15/2006 | Kim, John | 2.2 | Review issues related to Mexico transactions in preparation for discussion with Delphi Mexico staff. |
| 22 | 6/15/2006 | Kim, John | 1.3 | Discuss journal entries pertaining to DGL 6350 accounts with J. Nolan (Delphi), H. Teakram (FTI) and A. Kocica (FTI) to validate proposed corrections. |
| 22 | 6/15/2006 | Kim, John | 1.2 | Discuss FX currency translation issues and specific journal entries with J. Pena (Delphi) and Delphi Mexico Staff, H. Teakram (FTI) and A. Kocica (FTI). |
| 22 | 6/15/2006 | Kocica, Anthony | 1.6 | Develop SQL queries to reconcile cross charge transactions for entities under 6350 accounts. |
| 22 | 6/15/2006 | Kocica, Anthony | 1.4 | Finalize SQL queries to identify certain transactions among entities for 6350 accounts in order to ensure proper account reconciliation. |
| 22 | 6/15/2006 | Kocica, Anthony | 1.3 | Discuss journal entries pertaining to DGL 6350 accounts with J. Nolan (Delphi), H. Teakram (FTI) and J. Kim (FTI) to validate proposed corrections. |
| 22 | 6/15/2006 | Kocica, Anthony | 1.3 | Finalize SQL queries to reconcile cross charge transactions for entities under 6350 accounts. |
| 22 | 6/15/2006 | Kocica, Anthony | 1.2 | Discuss FX currency translation issues and specific journal entries with J. Pena (Delphi) and Delphi Mexico Staff, H. Teakram (FTI) and J. Kim (FTI). |
| 22 | 6/15/2006 | Kocica, Anthony | 1.7 | Develop SQL queries to identify certain transactions among entities for 6350 accounts in order to ensure proper account reconciliation. |
| 22 | 6/15/2006 | Kocica, Anthony | 0.5 | Meet with A. Frankum (FTI) to review specific transactions and to provide status update. |
| 44 | 6/15/2006 | Kuby, Kevin | 1.9 | Review raw plant wind-down / transition information provided by Company. |
| 80 | 6/15/2006 | Li, Danny | 1.3 | Develop interrelationship between European plants' balance sheet allocation schedules and proforma balance sheets by product lines. |
| 80 | 6/15/2006 | Li, Danny | 0.4 | Discuss with S. Kokic (Delphi) and E. Creech (Delphi) to obtain outstanding balance sheet information and fixed asset listings. |
| 80 | 6/15/2006 | Li, Danny | 0.4 | Discuss and reconcile North American plants' fixed asset costs from fixed asset listing to the balance sheets with J. Meinberg (Delphi). |
| 80 | 6/15/2006 | Li, Danny | 0.5 | Discuss and reconcile CMM Mexican plants' fixed asset costs from fixed asset listing to the balance sheets with M. Flores (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/15/2006 | Li, Danny | 0.5 | Reconcile North American plants' fixed asset costs from fixed asset listing to the balance sheets including discussions with S. Kokic (Delphi), E. Creech (Delphi) and J. Meinberg (Delphi). |
| 80 | 6/15/2006 | Li, Danny | 1.4 | Develop interrelationship between SHANGHAI JOINT VENTURES balance sheet fixed assets schedules and proforma balance sheets by product lines. |
| 80 | 6/15/2006 | Li, Danny | 1.6 | Develop interrelationship between European plants' balance sheet fixed assets schedules and proforma balance sheets by product lines. |
| 80 | 6/15/2006 | Li, Danny | 1.6 | Develop interrelationship between SHANGHAI JOINT VENTURES balance sheet allocation schedules and proforma balance sheets by product lines. |
| 80 | 6/15/2006 | Li, Danny | 1.7 | Analyze and prepare schedules to allocate CMM RH, Vandalia RW and Troy RA's fixed asset acquisition cost and accumulated depreciation by product line. |
| 80 | 6/15/2006 | Li, Danny | 1.9 | Revise and incorporate Delphi Technology Inc. and North America FARS into proforma product line balance sheets template. |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.3 | Discuss claim 870 with J. Jjingo (Skadden). |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.8 | Meet with A. Frankum (FTI) to review wire re-applications and impact on finalization of claims. |
| 38 | 6/15/2006 | McDonagh, Timothy | 1.8 | Prepare amended supplier summaries for claims 707, 775, 311, 1, 445, and 809. |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamations Board review meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.8 | Review various amended supplier summaries prepared by case managers for quality and accuracy. |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.5 | Update daily reporting templates for new claim status. |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.5 | Prepare executive reclamations report as of 6/14. |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.4 | Discuss claims 607 and 897 with K. Rice (Delphi). |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.4 | Review wire application of claim 127 on lines that were data failures. |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.3 | Discuss claim 100 with B. Clay (Delphi). |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/14. |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily reclamations management meeting to discuss outstanding issues, upcoming tasks and weekly executive reclamations meeting. |

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|--------------------|-------------|---------------------|--------------|--|
| 38 | 6/15/2006 | McDonagh, Timothy | 0.4 | Review wire application of claim 513 on lines that were data failures. |
| 38 | 6/15/2006 | McDonagh, Timothy | 0.6 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 04 | 6/15/2006 | Pokrassa, Michael | 0.4 | Review detailed overlay file regarding product lines. |
| 04 | 6/15/2006 | Pokrassa, Michael | 0.4 | Discuss balance sheet output template and needs for upcoming meeting with A. Emrikian (FTI). |
| 04 | 6/15/2006 | Pokrassa, Michael | 0.3 | Participate in conference call with S. Biegert (Delphi) regarding transformation plan supporting documentation. |
| 04 | 6/15/2006 | Pokrassa, Michael | 0.2 | Participate in conference call with A. Frankum (FTI) regarding budgeting and supporting information related to tax calculations. |
| 04 | 6/15/2006 | Pokrassa, Michael | 0.8 | Participate in conference call with Delphi M&A group, A. Emrikian (FTI), S. Dana (FTI) and C. Tamm (FTI) regarding Budget Business Plan and related modeling timeline. |
| 05 | 6/15/2006 | Pokrassa, Michael | 0.3 | Review elimination document on specific support module to the product line model, provided by A. Emrikian (FTI). |
| 05 | 6/15/2006 | Pokrassa, Michael | 1.6 | Implement updates to balance sheet template for use of splitting non-continuing and continuing balance sheet accounts. |
| 05 | 6/15/2006 | Pokrassa, Michael | 1.2 | Prepare balance sheet template for use of splitting non-continuing and continuing balance sheet accounts. |
| 05 | 6/15/2006 | Pokrassa, Michael | 0.6 | Prepare detailed support documentation regarding business plan scenarios. |
| 05 | 6/15/2006 | Pokrassa, Michael | 0.4 | Review previous consolidated forecasting compiled by the Delphi Treasury. |
| 05 | 6/15/2006 | Pokrassa, Michael | 0.3 | Meet with R. Eisenberg (FTI) regarding budgeting process. |
| 05 | 6/15/2006 | Pokrassa, Michael | 0.3 | Review working capital and capital structure summary provided by A. Emrikian (FTI). |
| 05 | 6/15/2006 | Pokrassa, Michael | 0.3 | Discuss with T. Letchworth (Delphi) and E. Dilland (Delphi) regarding transformation plan supporting documentation. |
| 05 | 6/15/2006 | Pokrassa, Michael | 0.3 | Discuss with A. Emrikian (FTI) regarding balance sheet splits of non-continuing and continuing balance sheet accounts. |
| 80 | 6/15/2006 | Quentin, Michele | 1.1 | Prepare written comments on behalf of J. Ward (FTI) regarding Latches and Door Modules. |
| 80 | 6/15/2006 | Quentin, Michele | 0.9 | Prepare written comments on behalf of J. Abbott (FTI) regarding Cockpits and Instrument Panels. |
| 80 | 6/15/2006 | Quentin, Michele | 0.2 | Update summary schedule of outstanding information requests for FTI Team. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 80 | 6/15/2006 | Quentin, Michele | 2.1 | Discuss with D. Farrell (FTI) regarding upcoming presentation on sell side due diligence. |
| 80 | 6/15/2006 | Quentin, Michele | 1.2 | Prepare written comments on behalf of D. Farrell (FTI) regarding Cockpits. |
| 80 | 6/15/2006 | Quentin, Michele | 1.3 | Prepare written comments on behalf of D. Farrell (FTI) regarding Instrument Panels. |
| 80 | 6/15/2006 | Quentin, Michele | 1.7 | Prepare written comments on behalf of D. Farrell (FTI) regarding Door Modules. |
| 80 | 6/15/2006 | Quentin, Michele | 2.1 | Prepare written comments on behalf of D. Farrell (FTI) regarding Latches. |
| 98 | 6/15/2006 | Schondelmeier, Kathryn | 1.1 | Correspond with various professionals to get clarification on May time detail. |
| 80 | 6/15/2006 | Smalstig, David | 1.4 | Continue to prepare analysis of stand alone costs and cost assumptions in support of the carve out assumption model. |
| 80 | 6/15/2006 | Smalstig, David | 1.8 | Prepare analysis of stand alone costs and cost assumptions in support of the carve out assumption model. |
| 80 | 6/15/2006 | Smalstig, David | 2.2 | Meet with A. Vandenberg (Delphi), E. Bartko (FTI) and D. Janecek (FTI) to discuss finalizing the Divisional allocations and centrally budgeted costs for CIS and ICS. |
| 80 | 6/15/2006 | Smalstig, David | 0.6 | Meet with A. Vandenberg (Delphi), E. Bartko (FTI) and D. Janecek (FTI) to finalize the stand-alone costs for CIS and ICS. |
| 80 | 6/15/2006 | Smalstig, David | 1.4 | Meet with A. Vandenberg (Delphi) to discuss open items, allocations, transformation adjustments and related issues. |
| 80 | 6/15/2006 | Smalstig, David | 0.2 | Update list of follow up items and open issues. |
| 80 | 6/15/2006 | Smalstig, David | 2.8 | Discuss with D. Janecek (FTI) regarding engineering, IT, divisional and corporate allocations. |
| 23 | 6/15/2006 | Stevning, Johnny | 0.4 | Review and test new report in CMSi for quality. |
| 23 | 6/15/2006 | Summers, Joseph | 0.8 | Correspond with J. Triana (FTI) regarding next week's load procedures. |
| 23 | 6/15/2006 | Summers, Joseph | 0.9 | Investigate report 902 issues related multiple appearances of single claim. |
| 23 | 6/15/2006 | Summers, Joseph | 0.9 | Modify report 902 for proper format. |
| 23 | 6/15/2006 | Summers, Joseph | 1.4 | Review load procedure documentation and modify to reflect newest updates. |
| 23 | 6/15/2006 | Summers, Joseph | 0.4 | Prepare and send email to T. Behnke (FTI) to provide update on issues related to multiple appearances of single claim. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/15/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) regarding load protocol and tasks. |
| 23 | 6/15/2006 | Summers, Joseph | 0.5 | Participate in call with R. Gildersleeve (FTI) and T. Behnke (FTI) regarding reconciliation progress tracking report. |
| 04 | 6/15/2006 | Tamm, Christopher | 0.5 | Participate in conference call with T. Letchworth (Delphi) and A. Emrikian (FTI) related to eliminations in the 2006 8+4 budget submission. |
| 04 | 6/15/2006 | Tamm, Christopher | 1.4 | Review three options related to treatment of 2006 eliminations in the 2006 8+4 forecast. |
| 04 | 6/15/2006 | Tamm, Christopher | 0.8 | Participate in conference call with Delphi M&A group, A. Emrikian (FTI), S. Dana (FTI) and M. Pokrassa (FTI) regarding Budget Business Plan and related modeling timeline. |
| 04 | 6/15/2006 | Tamm, Christopher | 1.3 | Prepare for meeting with company to discuss product line model by reviewing most recent presentation and developing list of questions related to model going forward. |
| 22 | 6/15/2006 | Teakram, Harry | 1.3 | Discuss journal entries pertaining to DGL 6350 accounts with J. Nolan (Delphi), A. Kocica (FTI) and J. Kim (FTI) to validate proposed corrections. |
| 22 | 6/15/2006 | Teakram, Harry | 1.9 | Continue to review and update model to correct cross charge accounts related to DGL 6350 in order to incorporate auto reversal entries. |
| 22 | 6/15/2006 | Teakram, Harry | 1.9 | Review and update model to correct cross charge accounts related to DGL 6350 in order to incorporate auto reversal entries. |
| 22 | 6/15/2006 | Teakram, Harry | 1.4 | Develop SQL queries to retrieve certain transactions on Dacor payments. |
| 22 | 6/15/2006 | Teakram, Harry | 1.3 | Develop SQL queries to identify transaction patterns on Dacor payments. |
| 22 | 6/15/2006 | Teakram, Harry | 1.2 | Discuss FX currency translation issues and specific journal entries with J. Pena (Delphi) and Delphi Mexico Staff, A. Kocica (FTI) and J. Kim (FTI). |
| 23 | 6/15/2006 | Triana, Jennifer | 1.2 | Prepare a schedule of all claims completed by analysts and claims that are currently in progress by reviewer. |
| 23 | 6/15/2006 | Triana, Jennifer | 0.2 | Discuss report format of reconciliation progress by individual with R. Gildersleeve (FTI). |
| 23 | 6/15/2006 | Triana, Jennifer | 0.3 | Complete DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable system. |
| 23 | 6/15/2006 | Triana, Jennifer | 1.9 | Update docketing error comments to include exact amount of claim per discussion with T. Behnke (FTI). |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/15/2006 | Triana, Jennifer | 1.2 | Identify and remove all duplicate docketing error in CMSi per T. Behnke's (FTI) comments. |
| 23 | 6/15/2006 | Triana, Jennifer | 0.7 | Participate in call with T. Behnke (FTI) regarding finalization claim exceptions. |
| 23 | 6/15/2006 | Triana, Jennifer | 0.4 | Create extract of all claims containing docketing errors and send to T. Behnke (FTI) via e-mail. |
| 23 | 6/15/2006 | Triana, Jennifer | 0.4 | Re-assign analysts and reviewers to claims in CMSi per D. Evans' (Delphi) request. |
| 23 | 6/15/2006 | Triana, Jennifer | 0.3 | Update CMSi to include new UCC Claim Summary report per J. Summers' (FTI) request. |
| 23 | 6/15/2006 | Triana, Jennifer | 0.2 | Perform initial test in Delphi CMSi application regarding data update issue with new reporting application. |
| 23 | 6/15/2006 | Triana, Jennifer | 1.7 | Compare KCC docket information to CMSi docket report for the purpose of ensuring all claims with docketing errors have been documented correctly. |
| 80 | 6/15/2006 | Ward, James | 1.7 | Discuss with D. Farrell (FTI) regarding plant and EBITDA adjustment issues. |
| 80 | 6/15/2006 | Ward, James | 2.0 | Review and update Sell side due diligence report on plant levels. |
| 80 | 6/15/2006 | Ward, James | 1.9 | Review and update Sell side due diligence report write-ups related to other issues. |
| 80 | 6/15/2006 | Ward, James | 0.3 | Discuss with J. Abbott (FTI) information on allocations provided by D. Janecek (FTI). |
| 80 | 6/15/2006 | Ward, James | 1.8 | Review and update Sell side due diligence report. |
| 80 | 6/15/2006 | Ward, James | 1.6 | Discuss transition of master spreadsheet for quality of earnings, bridge to stand-alone, and pro-forma operating results with J. Abbott (FTI). |
| 99 | 6/15/2006 | Ward, James | 3.0 | Travel from Detroit, MI to Dulles, VA. |
| 28 | 6/15/2006 | Weber, Eric | 2.4 | Log results of correspondence held with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 6/15/2006 | Weber, Eric | 1.1 | Continue to prepare settlement agreements for multiple Liverpool suppliers that were paid prepetition balances immediately following the petition date. |
| 28 | 6/15/2006 | Weber, Eric | 1.8 | Prepare settlement agreements for multiple Liverpool suppliers that were paid prepetition balances immediately following the petition date. |

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|--------------------|-------------|---------------------|--------------|--|
| 28 | 6/15/2006 | Weber, Eric | 1.1 | Participate in conference calls with S. Oury (Delphi) and M. Eglin (Delphi) to discuss negotiated settlement terms for supplier XXX. |
| 28 | 6/15/2006 | Weber, Eric | 0.7 | Advise T. Peeney (Delphi) and V. Hoffman (Delphi) on getting additional amounts approved for supplier XXX. |
| 38 | 6/15/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 105 and 8. |
| 38 | 6/15/2006 | Wu, Christine | 0.2 | Prepare amended Statement of Reclamation and supplier summary for claim 37 and 534. |
| 38 | 6/15/2006 | Wu, Christine | 0.2 | Meet with L. Norwood (Delphi) to review supplier disputes regarding claim 491 and to discuss next steps. |
| 38 | 6/15/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 341. |
| 38 | 6/15/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 892. |
| 38 | 6/15/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 594. |
| 38 | 6/15/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and weekly Reclamations Executive Board Meeting. |
| 38 | 6/15/2006 | Wu, Christine | 0.6 | Participate in daily Reclamations Board review meeting to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/15/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 615. |
| 38 | 6/15/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 798 and discuss with B. Clay (Delphi). |
| 38 | 6/15/2006 | Wu, Christine | 0.5 | Review and update amended claim log. |
| 38 | 6/15/2006 | Wu, Christine | 0.5 | Prepare updated summary of open issues escalated to J. Wharton (Skadden). |
| 38 | 6/15/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 318 and discuss with N. Brown (Delphi). |
| 38 | 6/15/2006 | Wu, Christine | 0.3 | Discuss with M. Stevens (Delphi) research on inventory results for claims 102 and 203. |
| 38 | 6/15/2006 | Wu, Christine | 0.3 | Discuss inventory testing results with supplier of claim 653. |
| 38 | 6/15/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 753 and discuss with M. Maxwell (Delphi). |
| 80 | 6/16/2006 | Abbott, Jason | 0.8 | Incorporate updates from Adrian plant and Columbus plant into Quality of Earnings descriptions. |
| 80 | 6/16/2006 | Abbott, Jason | 1.3 | Prepare Mexico descriptions for Quality of Earnings adjustments for instrument panels and latches. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/16/2006 | Bartko, Edward | 0.8 | Participate in conference call with W. Cannon (Rothschild), A. Ridings (Rothschild), A. Vandenberg (Delphi), D. Smalstig (FTI), D. Janecek (FTI) and D. Farrell (FTI) to discuss coordination of the preparation of the CIS and ICS Teaser and Information Memorandum. |
| 23 | 6/16/2006 | Behnke, Thomas | 1.3 | Prepare for meeting regarding docketing exceptions. |
| 23 | 6/16/2006 | Behnke, Thomas | 0.5 | Review and verify new report which indicates proposed modify debtor, claim and amount suggestions. |
| 23 | 6/16/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding various claim status issues. |
| 23 | 6/16/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue (Delphi) regarding upcoming meeting and tasks. |
| 23 | 6/16/2006 | Behnke, Thomas | 1.1 | Review and analyze claim population for data and resolution of related issues. |
| 80 | 6/16/2006 | Coleman, Matthew | 0.7 | Discuss with M. Quentin (FTI) and D. Farrell (FTI) regarding status update on upcoming presentation and transfer of source materials. |
| 80 | 6/16/2006 | Coleman, Matthew | 1.4 | Continue to analyze Delphi allocations as a % of sales based on size of carve out business. |
| 80 | 6/16/2006 | Coleman, Matthew | 1.3 | Analyze Delphi allocations as a % of sales based on size of carve out business. |
| 80 | 6/16/2006 | Coleman, Matthew | 0.9 | Update PowerPoint slides for Product Line presentation with Excel schedules of Quality of Earnings by Product Line data. |
| 80 | 6/16/2006 | Coleman, Matthew | 1.2 | Prepare PowerPoint slides for Product Line presentation and implement Excel schedules of Quality of Earnings by Product Line data. |
| 99 | 6/16/2006 | Coleman, Matthew | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 04 | 6/16/2006 | Dana, Steven | 1.2 | Review 2005 8 + 4 forecast in preparation for the updated 2006 8 + 4 forecast. |
| 04 | 6/16/2006 | Dana, Steven | 0.6 | Discuss product line P&L design issues with A. Emrikian (FTI). |
| 04 | 6/16/2006 | Dana, Steven | 1.2 | Update divisional submission template per meeting with T. Letchworth (Delphi). |
| 04 | 6/16/2006 | Dana, Steven | 0.7 | Review resubmission schematic prepared by A. Emrikian (FTI). |
| 05 | 6/16/2006 | Dana, Steven | 0.3 | Participate in call with M. Pokrassa (FTI) regarding business plan budgeting. |
| 05 | 6/16/2006 | Dana, Steven | 0.3 | Discuss with M. Pokrassa (FTI) regarding business plan budgeting process. |

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|--------------------|-------------|---------------------|--------------|---|
| 04 | 6/16/2006 | Emrikian, Armen | 0.3 | Discuss treatment of actuals in the consolidation model with N. Torracco (Rothschild). |
| 04 | 6/16/2006 | Emrikian, Armen | 0.9 | Review draft outputs from the product line P&L model. |
| 04 | 6/16/2006 | Emrikian, Armen | 0.6 | Discuss product line P&L design issues with S. Dana (FTI). |
| 05 | 6/16/2006 | Emrikian, Armen | 0.4 | Discuss treatment of actuals in the consolidation model with M. Pokrassa (FTI). |
| 05 | 6/16/2006 | Emrikian, Armen | 0.6 | Participate in call with M. Pokrassa (FTI) regarding transformation assumptions and supporting documentation. |
| 80 | 6/16/2006 | Farrell, David | 0.9 | Discuss with M. Quentin (FTI) regarding edits to draft report. |
| 80 | 6/16/2006 | Farrell, David | 1.3 | Update draft report per newly received information from J. Abbott (FTI). |
| 80 | 6/16/2006 | Farrell, David | 0.9 | Meet with D. Smalstig (Delphi), A. Vandenberg (Delphi), and T. Letchworth (Delphi) regarding discussions on M&A identified cost savings. |
| 80 | 6/16/2006 | Farrell, David | 0.8 | Participate in conference call with A. Vandenberg (Delphi), W. Cannon (Rothschild), C. Savage (Rothschild), A. Ridings (Rothschild), E. Bartko (FTI), D. Smalstig (FTI) and D. Janecek (FTI) to discuss coordination of the preparation of the CIS and ICS Teaser and Information Memorandum. |
| 80 | 6/16/2006 | Farrell, David | 0.8 | Discuss with D. Smalstig (FTI), D. Janecek (FTI), A. Vandenberg (Delphi), and Delphi M&A group representative regarding steady state budget assumptions. |
| 80 | 6/16/2006 | Farrell, David | 0.7 | Meet with D. Smalstig (FTI), A. Vandenberg (Delphi), and T. Letchworth (Delphi) to discuss M&A identified cost savings. |
| 80 | 6/16/2006 | Farrell, David | 0.7 | Discuss with M. Quentin (FTI) and M. Coleman (FTI) regarding status update on upcoming presentation and transfer of source materials. |
| 80 | 6/16/2006 | Farrell, David | 0.7 | Meet with D. Smalstig (FTI) and D. Janecek (FTI) regarding pro forma adjustments and model. |
| 80 | 6/16/2006 | Farrell, David | 0.8 | Prepare a tie-out schedule of budget to steady state. |
| 99 | 6/16/2006 | Farrell, David | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 44 | 6/16/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) to discuss Mesirow request for valuation reports. |
| 44 | 6/16/2006 | Fletemeyer, Ryan | 0.4 | Review Jefferies request regarding GAAP based operating income included in the GM Loss Contract Motion and send J. Vitale (Delphi) the GM Loss Contract presentations previously provided to Mesirow. |

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|--------------------|-------------|---------------------|--------------|---|
| 44 | 6/16/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss valuation report on virtual data room and intercompany notes payable. |
| 23 | 6/16/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) regarding various claim status issues. |
| 23 | 6/16/2006 | Gildersleeve, Ryan | 0.5 | Discuss addition of Excel report of claims requiring review with J. Triana (Delphi). |
| 23 | 6/16/2006 | Gildersleeve, Ryan | 2.2 | Modify claim reports on CMSi per D. Unrue's (Delphi) comments. |
| 23 | 6/16/2006 | Gildersleeve, Ryan | 0.6 | Participate in call with D. Unrue (Delphi) to discuss claim folder labeling report. |
| 19 | 6/16/2006 | Guglielmo, James | 0.4 | Participate in call with N. Campanario (Skadden) regarding virtual data room needs. |
| 19 | 6/16/2006 | Guglielmo, James | 1.2 | Review access users and documents within KECP data room. |
| 44 | 6/16/2006 | Guglielmo, James | 0.9 | Participate in call with J. Vitale (Delphi) in responding to various Jefferies inquiries on plant level historical and GM loss contract support. |
| 44 | 6/16/2006 | Guglielmo, James | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss Mesirow request for valuation reports. |
| 80 | 6/16/2006 | Janecek, Darin | 0.8 | Discuss with D. Smalstig (FTI), D. Farrell (FTI), A. Vandenberg (Delphi), and Delphi M&A group representative regarding steady state budget assumptions. |
| 80 | 6/16/2006 | Janecek, Darin | 2.2 | Finalize draft of detailed allocations analysis model. |
| 80 | 6/16/2006 | Janecek, Darin | 1.7 | Prepare comparison schedule of Delphi T&I's Monster Files to FTI's pro forma financial model in order to ensure that the pro forma financial model ties to the figures provided by the division and to identify any variances. |
| 80 | 6/16/2006 | Janecek, Darin | 1.2 | Organize Project Interior war room and resource plan for the upcoming weeks. |
| 80 | 6/16/2006 | Janecek, Darin | 0.8 | Participate in conference call with W. Cannon (Rothschild), A. Ridings (Rothschild), A. Vandenberg (Delphi), D. Smalstig (FTI), E. Bartko (FTI) and D. Farrell (FTI) to discuss coordination of the preparation of the CIS and ICS Teaser and Information Memorandum. |
| 80 | 6/16/2006 | Janecek, Darin | 0.7 | Meet with D. Smalstig (FTI) and D. Farrell (FTI) regarding pro forma adjustments and model. |
| 80 | 6/16/2006 | Janecek, Darin | 1.1 | Make revisions to pro forma adjustments work paper for incorporation into model. |
| 99 | 6/16/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Chicago, IL. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2006 THROUGH JUNE 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 98 | 6/16/2006 | Johnston, Cheryl | 0.5 | Review Excel billing file to identify source of incorrect data reading by MS Access and resolve issues. |
| 98 | 6/16/2006 | Johnston, Cheryl | 1.6 | Generate updated proformas for May 2006 and consolidate all detail to create summary schedule for hours and fees. |
| 98 | 6/16/2006 | Johnston, Cheryl | 1.2 | Review newly received time and expense detail, incorporate into master billing file and reconcile to proforma. |
| 98 | 6/16/2006 | Johnston, Cheryl | 1.1 | Update May master billing file based on the latest proformas generated. |
| 98 | 6/16/2006 | Johnston, Cheryl | 0.9 | Update Excel detail file for linking purposes in MS Access and export to MS Access database. |
| 98 | 6/16/2006 | Johnston, Cheryl | 0.8 | Review detail for 5/15/06 - 5/31/06 in order to determine missing items. |
| 98 | 6/16/2006 | Johnston, Cheryl | 0.8 | Prepare summary schedule for hours and fees from the latest May master billing file received from K. Schondelmeier (FTI) and review for reconciliation of discrepancies. |
| 98 | 6/16/2006 | Johnston, Cheryl | 0.7 | Import Excel May time detail data into MS Access database, generate query to identify and resolve any linking issues. |
| 98 | 6/16/2006 | Johnston, Cheryl | 0.4 | Generate query to determine issue with linking to task code table and update table to include additional codes. |
| 98 | 6/16/2006 | Johnston, Cheryl | 0.4 | Generate and review query results of hours and fees by professional and by category. |
| 98 | 6/16/2006 | Johnston, Cheryl | 0.4 | Cross reference MS Access summaries to Excel summaries to identify any discrepancies in coding. |
| 98 | 6/16/2006 | Johnston, Cheryl | 0.3 | Generate and review draft of Exhibit D for the period 5/15/06 - 5/31/06. |
| 98 | 6/16/2006 | Johnston, Cheryl | 0.6 | Generate pivot tables summarizing hours and fees by professional in master billing file. |
| 98 | 6/16/2006 | Johnston, Cheryl | 0.6 | Review Excel detail schedule for entries with missing task codes and make updates to Excel schedule and MS Access detail table as necessary. |
| 22 | 6/16/2006 | Kim, John | 1.9 | Review and analyze data related to cross charge accounts 6305/6315 to determine interaction between accounts across DGL and SAP systems. |
| 22 | 6/16/2006 | Kim, John | 1.8 | Review and analyze data related to cross charge accounts 6320/6325 to determine interaction between accounts across DGL and SAP systems. |
| 22 | 6/16/2006 | Kim, John | 0.3 | Discuss specific transaction sample with J. Anderson (Delphi) to determine accounting substance of the transaction. |
| 99 | 6/16/2006 | Kim, John | 3.0 | Travel from Detroit, MI to New York, NY. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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FOR THE PERIOD JUNE 1, 2006 THROUGH JUNE 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 6/16/2006 | Kocica, Anthony | 1.6 | Review DGL/SAP transaction mapping for 6320/6325 accounts with H. Teakram (FTI). |
| 99 | 6/16/2006 | Kocica, Anthony | 3.0 | Travel from Detroit, MI to New York, NY. |
| 80 | 6/16/2006 | Li, Danny | 0.3 | Discuss with E. Creech (Delphi) and S. Kokic (Delphi) to obtain detailed fixed asset listings for Vandalia RT and M1555. |
| 80 | 6/16/2006 | Li, Danny | 0.7 | Continue to link CMM Mexican plants' balance sheet allocation schedules and fixed assets schedules to proforma balance sheets by product lines. |
| 80 | 6/16/2006 | Li, Danny | 0.3 | Prepare and send an email to S. Kokic (Delphi) to request for assistance in reconciling the variance between the balance sheet and fixed asset listing for M1555 and M1529. |
| 80 | 6/16/2006 | Li, Danny | 0.4 | Participate in conference call with M. Flores (Delphi) and E. Creech (Delphi) to reconcile variance between CMM Mexican plants' fixed assets listings and balance sheets. |
| 80 | 6/16/2006 | Li, Danny | 0.5 | Discuss with E. Creech (Delphi) to reconcile variance between CMM Mexican plants' fixed assets listings and balance sheets. |
| 80 | 6/16/2006 | Li, Danny | 0.8 | Link Delphi Technology Inc's balance sheet allocation schedules to proforma balance sheets by product lines. |
| 80 | 6/16/2006 | Li, Danny | 0.9 | Link CMM Mexican plants' balance sheet allocation schedules and fixed assets schedules to proforma balance sheets by product lines. |
| 80 | 6/16/2006 | Li, Danny | 1.0 | Revise CMM Mexican plants' assets and liabilities allocation schedules. |
| 80 | 6/16/2006 | Li, Danny | 1.8 | Discuss working capital and balance sheet analysis with D. Smalstig (FTI) and subjective analysis concerns. |
| 80 | 6/16/2006 | Li, Danny | 0.4 | Reconcile M1555 and M1529 detailed fixed asset listings to their respective balance sheet balances and prepare variance analysis. |
| 99 | 6/16/2006 | Li, Danny | 3.0 | Travel from Detroit, MI to New York, NY. |
| 38 | 6/16/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/15. |
| 38 | 6/16/2006 | McDonagh, Timothy | 0.4 | Discuss with case managers how to handle calls relating to letters being sent out notifying suppliers in changes in their wire applications. |
| 38 | 6/16/2006 | McDonagh, Timothy | 0.5 | Prepare executive reclamations report as of 6/15. |
| 38 | 6/16/2006 | McDonagh, Timothy | 0.6 | Meet with H. Sherry (Delphi) and C. Wu (FTI) for daily reclamations management meeting to discuss outstanding issues, upcoming tasks and weekly executive reclamations board meeting. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/16/2006 | McDonagh, Timothy | 1.0 | Prepare letters notifying suppliers of changes in wire applications for claims 445, 809, 1, 311, 775, 707, and 657. |
| 38 | 6/16/2006 | McDonagh, Timothy | 0.3 | Prepare list of closed claims for weekly distribution. |
| 99 | 6/16/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 04 | 6/16/2006 | Pokrassa, Michael | 0.4 | Prepare updates to assumptions overview based on the business plan scenario operating profit bridges. |
| 05 | 6/16/2006 | Pokrassa, Michael | 0.2 | Prepare correspondence regarding balance sheet assumptions and driving budgets. |
| 05 | 6/16/2006 | Pokrassa, Michael | 0.2 | Discuss with E. Dilland (Delphi) regarding balance sheet forecasting. |
| 05 | 6/16/2006 | Pokrassa, Michael | 0.2 | Participate in call with S. Biegert (Delphi) regarding business plan supporting documents. |
| 05 | 6/16/2006 | Pokrassa, Michael | 0.3 | Discuss with S. Dana (FTI) regarding business plan budgeting process. |
| 05 | 6/16/2006 | Pokrassa, Michael | 0.3 | Participate in call with S. Dana (FTI) regarding business plan budgeting. |
| 05 | 6/16/2006 | Pokrassa, Michael | 0.4 | Review work plans and timelines regarding the budgeting process. |
| 05 | 6/16/2006 | Pokrassa, Michael | 0.4 | Discuss treatment of actuals in the consolidation model with A. Emrikian (FTI). |
| 05 | 6/16/2006 | Pokrassa, Michael | 0.6 | Participate in call with A. Emrikian (FTI) regarding transformation assumptions and supporting documentation. |
| 05 | 6/16/2006 | Pokrassa, Michael | 1.1 | Implement updates to balance sheet template for forecasting consolidated accounts. |
| 80 | 6/16/2006 | Quentin, Michele | 1.0 | Prepare written appendix comments on behalf of D. Farrell (FTI). |
| 80 | 6/16/2006 | Quentin, Michele | 0.4 | Prepare final draft report for the Teaser Document with Rothschild's product line marketing for distribution. |
| 80 | 6/16/2006 | Quentin, Michele | 0.7 | Discuss with D. Farrell (FTI) and M. Coleman (FTI) regarding status update on upcoming presentation and transfer of source materials. |
| 80 | 6/16/2006 | Quentin, Michele | 0.9 | Discuss with D. Farrell (FTI) regarding edits to draft report. |
| 80 | 6/16/2006 | Quentin, Michele | 1.3 | Review and update final draft report for the Teaser Document with Rothschild's product line marketing. |
| 99 | 6/16/2006 | Quentin, Michele | 2.0 | Travel from Detroit, MI to Chicago, IL. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 98 | 6/16/2006 | Schondelmeier, Kathryn | 1.5 | Continue to review and redact supplier names in professionals' time description for the second half of May to ensure they are omitted for confidentiality purposes. |
| 98 | 6/16/2006 | Schondelmeier, Kathryn | 1.1 | Review and analyze all detail for the first two weeks of May for accuracy and completeness. |
| 98 | 6/16/2006 | Schondelmeier, Kathryn | 0.7 | Continue to incorporate edits to the task code narratives of Exhibit C for the May fee statement. |
| 98 | 6/16/2006 | Schondelmeier, Kathryn | 0.3 | Compile and forward all time detail for the first two weeks of May to C. Johnston (FTI) so that Exhibit D can be generated. |
| 98 | 6/16/2006 | Schondelmeier, Kathryn | 1.4 | Review and redact supplier names in professionals' time description for the second half of May to ensure they are omitted for confidentiality purposes. |
| 98 | 6/16/2006 | Schondelmeier, Kathryn | 1.3 | Review and update all May time detail for the code 80. |
| 80 | 6/16/2006 | Smalstig, David | 1.8 | Discuss working capital and balance sheet analysis with D. Li (FTI) and subjective analysis concerns. |
| 80 | 6/16/2006 | Smalstig, David | 1.7 | Meet with Delphi M&A group, T. Letchworth (Delphi) and A. Vandenberg (Delphi) to discuss steady state and transformation adjustments. |
| 80 | 6/16/2006 | Smalstig, David | 1.6 | Review the quality of earnings analysis for various divisions. |
| 80 | 6/16/2006 | Smalstig, David | 0.8 | Participate in conference call with W. Cannon (Rothschild), A. Ridings (Rothschild), A. Vandenberg (Delphi), E. Bartko (FTI), D. Janecek (FTI) and D. Farrell (FTI) to discuss coordination of the preparation of the CIS and ICS Teaser and Information Memorandum. |
| 80 | 6/16/2006 | Smalstig, David | 0.8 | Discuss with D. Janecek (FTI), D. Farrell (FTI), A. Vandenberg (Delphi), and Delphi M&A group representative regarding steady state budget assumptions. |
| 80 | 6/16/2006 | Smalstig, David | 0.7 | Meet with D. Farrell (FTI), A. Vandenberg (Delphi), and T. Letchworth (Delphi) to discuss M&A identified cost savings. |
| 80 | 6/16/2006 | Smalstig, David | 0.7 | Meet with D. Janecek (FTI) and D. Farrell (FTI) regarding pro forma adjustments and model. |
| 99 | 6/16/2006 | Smalstig, David | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 6/16/2006 | Summers, Joseph | 0.7 | Prepare a summary schedule and update with information related to amount of claims. |
| 23 | 6/16/2006 | Summers, Joseph | 0.7 | Prepare a summary schedule and update with information related to identified debtor. |
| 23 | 6/16/2006 | Summers, Joseph | 0.8 | Prepare a summary schedule and update with information related to class of claims. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/16/2006 | Summers, Joseph | 0.9 | Update nature of claim for claims tagged as "Large Vendor" and review for proper implementation of update. |
| 23 | 6/16/2006 | Summers, Joseph | 0.5 | Review nature of claim updates to verify that no new claims have been changed to "Large Vendor". |
| 80 | 6/16/2006 | Szmadzinski, Joseph | 0.8 | Review draft report on CIS division. |
| 04 | 6/16/2006 | Tamm, Christopher | 0.9 | Review the updated to-do list related to the product line model. |
| 05 | 6/16/2006 | Tamm, Christopher | 0.6 | Review and respond to emails related to intercompany eliminations on the 2006 - 2012 Budget Business Plan request. |
| 22 | 6/16/2006 | Teakram, Harry | 1.3 | Review source materials and related documentation provided by Calloway and analyze 7305/7315 DGL cross charge entries. |
| 22 | 6/16/2006 | Teakram, Harry | 1.1 | Review source materials and related documentation provided by Calloway and analyze 7320/7325 DGL cross charge entries. |
| 22 | 6/16/2006 | Teakram, Harry | 0.9 | Prepare for and participate in conference call with J. Anderson (Delphi) to discuss DGL journal UK115. |
| 22 | 6/16/2006 | Teakram, Harry | 1.6 | Review DGL/SAP transaction mapping for 6320/6325 accounts with A. Kocica (FTI). |
| 99 | 6/16/2006 | Teakram, Harry | 3.0 | Travel from Troy, MI to West Orange, NJ. |
| 23 | 6/16/2006 | Triana, Jennifer | 1.7 | Update Reviewer Work in Progress excel report in CMSi designed to facilitate claim organization process prior to approval of claims. |
| 23 | 6/16/2006 | Triana, Jennifer | 2.2 | Prepare a schedule of all claims completed by analysts and claims that are currently in progress by reviewer. |
| 23 | 6/16/2006 | Triana, Jennifer | 0.9 | Generate extract of deleted claims for the purpose of viewing which analyst deleted claims in CMSi application per T. Behnke's (FTI) request. |
| 23 | 6/16/2006 | Triana, Jennifer | 1.1 | Document and review triage bi-weekly load process in order to ensure all proper steps will be processed for next KCC claim file update. |
| 23 | 6/16/2006 | Triana, Jennifer | 2.1 | Continue to prepare a schedule of all claims completed by analysts and claims that are currently in progress by reviewer. |
| 80 | 6/16/2006 | Ward, James | 1.2 | Review correspondences related to Sell Side due diligence report. |
| 28 | 6/16/2006 | Weber, Eric | 0.5 | Discuss existing relationship regarding foreign supplier XXX with F. DeLeon (Delphi) in order to establish status update of supplier's foreign creditor claim. |
| 28 | 6/16/2006 | Weber, Eric | 1.1 | Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 28 | 6/16/2006 | Weber, Eric | 0.5 | Advise T. Peeney (Delphi) and V. Hoffman (Delphi) on settling XXX foreign supplier case. |
| 28 | 6/16/2006 | Weber, Eric | 0.6 | Close out XXX foreign supplier case pursuant to a review of supplier's outstanding prepetition balance and based on final discussions with M. Eglin (Delphi). |
| 28 | 6/16/2006 | Weber, Eric | 0.7 | Establish status update with respect to supplier XXX's reconciliation issues via discussions with G. Hancock (XXX) and J. Baugh (Delphi). |
| 28 | 6/16/2006 | Weber, Eric | 1.3 | Log results of correspondence held with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 6/16/2006 | Weber, Eric | 1.2 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the foreign supplier survey, etc.). |
| 77 | 6/16/2006 | Weber, Eric | 0.4 | Begin initial review and correspondence regarding supplier XXX's preferred vendor payment waiver case. |
| 28 | 6/16/2006 | Wehrle, David | 0.5 | Discuss with J. Freeman (Delphi) XXX claims for freight reimbursement and pre-petition claims from XXX. |
| 28 | 6/16/2006 | Wehrle, David | 0.6 | Discuss with G. Shah (Delphi) process to handle prefunded supplier preference waivers including assignment of cases and necessary approvals. |
| 77 | 6/16/2006 | Wehrle, David | 0.7 | Discuss contract assumption team roles and responsibilities and process updates with N. Smith (Delphi) and review draft of priorities. |
| 77 | 6/16/2006 | Wehrle, David | 0.3 | Discuss approach to XXX account reconciliation with G. Shah (Delphi). |
| 77 | 6/16/2006 | Wehrle, David | 0.3 | Discuss XXX contract assumption request with G. Shah (Delphi). |
| 77 | 6/16/2006 | Wehrle, David | 0.6 | Discuss XXX case status and manager assignment with N. Smith and G. Shah (both Delphi). |
| 77 | 6/16/2006 | Wehrle, David | 0.6 | Discuss XXX cancellation claims and cost recovery issues and impact on contract assumption reconciliation with J. Land (Delphi). |
| 38 | 6/16/2006 | Wu, Christine | 0.2 | Prepare amended Statement of Reclamation and supplier summary for claim 198. |
| 38 | 6/16/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 849 and discuss with N. Brown (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 38 | 6/16/2006 | Wu, Christine | 0.6 | Meet with H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and Weekly Executive Reclamations Board Meeting. |
| 38 | 6/16/2006 | Wu, Christine | 0.3 | Review and update amended claim log. |
| 38 | 6/16/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 783 and discuss with B. Clay (Delphi). |
| 38 | 6/16/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 256 and discuss with M. Godbout (Delphi). |
| 38 | 6/16/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 62 and discuss with M. Godbout (Delphi). |
| 38 | 6/16/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 248 and discuss with K. Donaldson (Delphi). |
| 99 | 6/16/2006 | Wu, Christine | 3.0 | Travel from Troy, MI to New York, NY. |
| 90 | 6/17/2006 | Campbell, Anna | 2.3 | Convert documents manually to single page tiff images for production, analyze single page tiff images for quality control and insert images back into the casebook (request ID 9245). |
| 80 | 6/17/2006 | Coleman, Matthew | 1.2 | Update PowerPoint slides for due diligence report with Quality of Earnings Adjustments Excel schedules for Asia Pacific and Europe. |
| 80 | 6/17/2006 | Coleman, Matthew | 1.1 | Participate in conference call with D. Smalstig (FTI), D. Farrell (FTI), D. Janecek (FTI) and J. Ward (FTI) regarding project deliverables, timing, and responsibilities. |
| 80 | 6/17/2006 | Coleman, Matthew | 1.8 | Update PowerPoint slides for due diligence report with Quality of Earnings Adjustments Excel schedules for Tuscaloosa, Vandalia, KDS and Lansing. |
| 80 | 6/17/2006 | Coleman, Matthew | 2.1 | Revise Quality of Earnings Adjustments Excel schedules to conform to required format. |
| 80 | 6/17/2006 | Coleman, Matthew | 1.9 | Update PowerPoint slides for due diligence report with Quality of Earnings Adjustments Excel schedules for Gadsden, Mexico, North Kansas City and Orion. |
| 80 | 6/17/2006 | Coleman, Matthew | 1.9 | Continue to revise Quality of Earnings Adjustments Excel schedules to conform to required format. |
| 80 | 6/17/2006 | Coleman, Matthew | 1.0 | Update PowerPoint slides for due diligence report with Quality of Earnings Adjustments Excel schedules for Adrian and Columbus. |
| 32 | 6/17/2006 | Eisenberg, Randall | 0.6 | Participate in call with B. Dellinger (Delphi), B. Shaw (Rothschild) regarding preparation of models for GM and unions. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/17/2006 | Farrell, David | 1.6 | Develop a model for analyzing EBITDA adjustments from adjustments made between steady state and transformation. |
| 80 | 6/17/2006 | Farrell, David | 2.2 | Develop a model for analyzing EBITDA adjustments from adjustments made between budget and steady state. |
| 80 | 6/17/2006 | Farrell, David | 1.3 | Continue to develop a model for analyzing EBITDA adjustments from adjustments made between steady state and transformation. |
| 80 | 6/17/2006 | Farrell, David | 1.1 | Participate in conference call with D. Smalstig (FTI), D. Janecek (FTI), J. Ward (FTI), and M. Coleman (FTI) regarding project deliverables, timing, and responsibilities. |
| 80 | 6/17/2006 | Janecek, Darin | 1.9 | Prepare allocations presentation slides in the sell side due diligence report for corporate allocations. |
| 80 | 6/17/2006 | Janecek, Darin | 1.4 | Prepare allocations presentation slides in the sell side due diligence report for centrally budgeted items. |
| 80 | 6/17/2006 | Janecek, Darin | 1.1 | Participate in conference call with D. Smalstig (FTI), D. Farrell (FTI), J. Ward (FTI), and M. Coleman (FTI) regarding project deliverables, timing, and responsibilities. |
| 80 | 6/17/2006 | Janecek, Darin | 1.7 | Prepare allocations presentation slides in the sell side due diligence report for divisional allocations. |
| 80 | 6/17/2006 | Janecek, Darin | 0.6 | Participate in call with J. Ward (FTI) to discuss incorporation of allocations workstream adjustments into the FTI model. |
| 98 | 6/17/2006 | Johnston, Cheryl | 0.9 | Generate query for draft of May fee statement exhibits and create summary schedule of hours and fees by category for Exhibit C. |
| 98 | 6/17/2006 | Johnston, Cheryl | 0.7 | Review expense entries and contact professionals regarding specific inquiries on entries. |
| 98 | 6/17/2006 | Johnston, Cheryl | 0.4 | Extract time detail for task codes 104 and 105 and send to A. Emrikian (FTI) for review. |
| 80 | 6/17/2006 | Li, Danny | 1.3 | Reconcile North American plants' detail fixed assets listings, impaired fixed assets and special tools to 00122 North America's balance sheet. |
| 80 | 6/17/2006 | Li, Danny | 0.7 | Update allocation schedules by product line for North American plants' fixed assets, impaired fixed assets, special tooling and impaired special tooling to reconcile to proforma balance sheet. |
| 80 | 6/17/2006 | Li, Danny | 1.5 | Review and revise the lead schedule that allocates North American plants' fixed assets acquisition cost and accumulated depreciation by product line. |
| 80 | 6/17/2006 | Li, Danny | 1.1 | Analyze and prepare schedules to allocate Vandalia RT, Vandalia RW, CMM RH and Troy RA's accumulated depreciation by product line. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/17/2006 | Li, Danny | 0.8 | Analyze and prepare schedules to allocate Vandalia RT, Vandalia RW, CMM RH and Troy RA's fixed assets acquisition cost by product line. |
| 80 | 6/17/2006 | Li, Danny | 1.6 | Analyze and prepare schedules to allocate North American plants' impaired fixed assets by product line. |
| 90 | 6/17/2006 | Myles, Krysten | 1.0 | Convert documents manually to single page tiff images for production, analyze single page tiff images for quality control and insert images back into the casebook (request ID 9245). |
| 80 | 6/17/2006 | Smalstig, David | 1.1 | Participate in conference call with D. Janecek (FTI), D. Farrell (FTI), J. Ward (FTI), and M. Coleman (FTI) regarding project deliverables, timing, and responsibilities. |
| 80 | 6/17/2006 | Ward, James | 0.6 | Participate in call with D. Janecek (FTI) to discuss incorporation of allocations workstream adjustments into the Quality of Earning model. |
| 80 | 6/17/2006 | Ward, James | 1.2 | Review materials in preparation for conference call related to work program issues. |
| 80 | 6/17/2006 | Ward, James | 1.1 | Review for accuracy and consistency various financial models prepared for sell side due diligence report. |
| 80 | 6/17/2006 | Ward, James | 1.1 | Participate in conference call with D. Smalstig (FTI), D. Farrell (FTI), D. Janecek (FTI), and M. Coleman (FTI) regarding project deliverables, timing, and responsibilities. |
| 90 | 6/18/2006 | Campbell, Anna | 1.7 | Convert documents manually to single page tiff images for production, analyze single page tiff images for quality control and insert images back into the casebook (request ID 9245). |
| 80 | 6/18/2006 | Coleman, Matthew | 0.7 | Update PowerPoint slides for due diligence report with Quality of Earnings Adjustments Excel schedules for CIS division. |
| 80 | 6/18/2006 | Coleman, Matthew | 0.8 | Update PowerPoint slides for due diligence report with Quality of Earnings Adjustments Excel schedules for ICS division. |
| 80 | 6/18/2006 | Coleman, Matthew | 0.7 | Update PowerPoint slides for due diligence report with Quality of Earnings Adjustments Excel schedules for Direct Ship. |
| 99 | 6/18/2006 | Coleman, Matthew | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 6/18/2006 | Farrell, David | 0.4 | Review and update schedule on EBITDA adjustments. |
| 80 | 6/18/2006 | Janecek, Darin | 1.4 | Review and update allocations presentation slides in the sell side due diligence report for corporate allocations. |
| 80 | 6/18/2006 | Janecek, Darin | 1.3 | Review and update allocations presentation slides in the sell side due diligence report for centrally budgeted items. |
| 80 | 6/18/2006 | Janecek, Darin | 1.1 | Review and update allocations presentation slides in the sell side due diligence report for divisional allocations. |

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|------------------------|-------------|---------------------|--------------|---|
| 98 | 6/18/2006 | Johnston, Cheryl | 1.4 | Review May 2006 master billing file for any discrepancy from the original data and/or outstanding issues. |
| 98 | 6/18/2006 | Johnston, Cheryl | 0.7 | Update May 2006 expenses based on newly received details submitted in response to previous information request. |
| 98 | 6/18/2006 | Johnston, Cheryl | 0.8 | Correspond with professionals regarding outstanding issues on time and expense detail. |
| 80 | 6/18/2006 | Li, Danny | 1.3 | Develop a model of operating working capital metrics by product line. |
| 80 | 6/18/2006 | Li, Danny | 1.2 | Link schedules that allocate by product line North American plants' fixed assets, impaired fixed assets, special tooling and impaired special tooling to proforma balance sheets by product line. |
| 80 | 6/18/2006 | Li, Danny | 1.5 | Continue to link North American plants' balance sheet allocation schedules and fixed assets schedules to proforma balance sheets by product lines. |
| 80 | 6/18/2006 | Li, Danny | 1.6 | Link North American plants' balance sheet allocation schedules and fixed assets schedules to proforma balance sheets by product lines. |
| 80 | 6/18/2006 | Li, Danny | 0.6 | Link schedule that allocates M1555 Austrian plants' fixed assets by product line to proforma balance sheets. |
| 80 | 6/18/2006 | Li, Danny | 0.8 | Analyze and prepare schedule to allocate M1555 Austrian plants' fixed assets by product line. |
| 80 | 6/18/2006 | Ward, James | 1.7 | Update model for steady state to transformed state per comments by D. Farrell (FTI). |
| 80 | 6/18/2006 | Ward, James | 0.6 | Review model for steady state to transformed state for accuracy and consistency. |
| 80 | 6/18/2006 | Ward, James | 1.5 | Update model for Centrally budgeted items per comments by D. Janecek (FTI). |
| 80 | 6/18/2006 | Ward, James | 0.7 | Review model for Centrally budgeted items for accuracy and consistency. |
| 80 | 6/18/2006 | Ward, James | 1.8 | Update model for Budget to Steady State adjustments per comments by D. Farrell (FTI). |
| 80 | 6/18/2006 | Ward, James | 0.7 | Review model for Budget to Steady State adjustments for accuracy and consistency. |
| 77 | 6/18/2006 | Wehrle, David | 0.3 | Correspond with R. Hofmann (Delphi) concerning XXX account reconciliation. |
| 19 | 6/19/2006 | Band, Alexandra | 0.3 | Participate in call with R. Fletemeyer (FTI), J. Guglielmo (FTI) and N. Campanario (Skadden) regarding updates to KECF virtual data room. |

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|--------------------|-------------|---------------------|--------------|--|
| 90 | 6/19/2006 | Band, Alexandra | 1.3 | Develop issue tree for shadow level structure and consolidate 865 documents in the sublevels into one issue folder and review for quality and accuracy. |
| 90 | 6/19/2006 | Band, Alexandra | 1.8 | Develop template to display Issues/New Documents and Search Results and reformat certain documents with mismatching doc_ids and filename. |
| 80 | 6/19/2006 | Bartko, Edward | 0.7 | Meet with D. Farrell (FTI), M. Coleman (FTI) and J. Ward (FTI) to discuss revised reporting requirements. |
| 80 | 6/19/2006 | Bartko, Edward | 1.9 | Continue to review and draft financial information for the CIS and ICS businesses for inclusion in the related Confidential Information Memorandum being distributed by Rothschild for the year 2005. |
| 80 | 6/19/2006 | Bartko, Edward | 1.7 | Review and draft financial information for the CIS and ICS businesses for inclusion in the related Confidential Information Memorandum being distributed by Rothschild for the year 2005. |
| 99 | 6/19/2006 | Bartko, Edward | 3.0 | Travel from Charleston, SC to Detroit, MI. |
| 23 | 6/19/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding data check for claim load and status. |
| 90 | 6/19/2006 | Campbell, Anna | 0.5 | Create batch file for manual tiffing docs that did not conform to RingTail convention. |
| 80 | 6/19/2006 | Coleman, Matthew | 0.2 | Discuss revised ICS and CIS sections and new layout of master sell side due diligence PowerPoint report with D. Farrell (FTI). |
| 80 | 6/19/2006 | Coleman, Matthew | 0.7 | Meet with E. Bartko (FTI), D. Farrell (FTI), and J. Ward (FTI) to discuss revised reporting requirements. |
| 80 | 6/19/2006 | Coleman, Matthew | 1.1 | Prepare sell side due diligence report for review and distribute to E. Bartko (FTI), D. Smalstig (FTI) and D. Farrell (FTI). |
| 80 | 6/19/2006 | Coleman, Matthew | 2.1 | Incorporate Quality of Earnings Adjustments schedules for periods 2005-2010 of CIS and ICS Plants in Orion, Columbus and Mexico into sell side due diligence report. |
| 80 | 6/19/2006 | Coleman, Matthew | 1.8 | Incorporate Quality of Earnings Adjustments schedules for periods 2005-2010 of CIS and ICS Plants in Tuscaloosa, Adrian and Gadsden into sell side due diligence report. |
| 80 | 6/19/2006 | Coleman, Matthew | 1.8 | Incorporate Quality of Earnings Adjustments schedules for periods 2005-2010 of CIS and ICS Plants in North Kansas City and Worth into sell side due diligence report. |
| 80 | 6/19/2006 | Coleman, Matthew | 1.2 | Develop new presentation slides for Stranded Costs of Retained Businesses and Budget to Steady State to Transformation Adjustments sections within CIS and ICS sections of sell side due diligence report. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/19/2006 | Coleman, Matthew | 1.3 | Develop new presentation slides for Quality of Earnings Adjustments, Centrally Budgeted Items and Stand Alone Cost Adjustments sections within CIS and ICS sections of sell side due diligence report. |
| 80 | 6/19/2006 | Coleman, Matthew | 1.3 | Discuss with D. Farrell (FTI) regarding work program and report layout. |
| 80 | 6/19/2006 | Coleman, Matthew | 1.7 | Incorporate Quality of Earnings Adjustments schedules for periods 2005-2010 of CIS and ICS Plants in Vandalia and Asia Pacific into sell side due diligence report. |
| 90 | 6/19/2006 | Conde, Victoria | 0.8 | Research log-in problem into RT and develop resolution for J. Strelcova (Jefferies). |
| 04 | 6/19/2006 | Dana, Steven | 0.7 | Discuss with A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss overall status of key issues related to the product line P&L and consolidation models. |
| 04 | 6/19/2006 | Dana, Steven | 1.5 | Meet with A. Frankum (FTI), A. Emrikian (FTI), M. Pokrassa (FTI), T. Letchworth (Delphi), B. Cammuso (Delphi) and E. Dilland (Delphi) regarding the modeling of pension and OPEB in the product line model. |
| 04 | 6/19/2006 | Dana, Steven | 0.6 | Meet with A. Emrikian (FTI) to discuss 2008 split of P&L data, 2007 to 2012 Budget Business Plan and the related impact on the preparation of the product line P&L module. |
| 04 | 6/19/2006 | Dana, Steven | 2.9 | Prepare model template for 8 + 4 P&L template to roll 8 + 4 forecast into the Continuing and Non-Continuing split. |
| 20 | 6/19/2006 | Eisenberg, Randall | 0.4 | Participate in call with Delphi management regarding issues with certain plants related to GM and union negotiations (partial attendance). |
| 25 | 6/19/2006 | Eisenberg, Randall | 2.5 | Attend Omnibus hearing. |
| 25 | 6/19/2006 | Eisenberg, Randall | 1.1 | Prepare for Omnibus Hearing. |
| 32 | 6/19/2006 | Eisenberg, Randall | 0.4 | Debrief with K. Kuby (FTI) and B. Shaw (Rothschild) regarding projections for certain plants in the transformation plan. |
| 34 | 6/19/2006 | Eisenberg, Randall | 1.0 | Participate in bi-weekly FTI senior team status and strategy meeting. |
| 49 | 6/19/2006 | Eisenberg, Randall | 0.7 | Review comments to court regarding Equity committee request for information. |
| 04 | 6/19/2006 | Emrikian, Armen | 0.5 | Discuss with M. Pokrassa (FTI) regarding construction of the 2006 balance sheet in the consolidation model. |
| 04 | 6/19/2006 | Emrikian, Armen | 1.5 | Meet with A. Frankum, M. Pokrassa, S. Dana (all FTI), B. Cammuso, T. Letchworth and E. Dilland (all Delphi) regarding the modeling of pension and OPEB in the product line model. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 6/19/2006 | Emrikian, Armen | 0.7 | Discuss with M. Pokrassa (FTI) and S. Dana (FTI) to discuss overall status of key issues related to the product line P&L and consolidation models. |
| 04 | 6/19/2006 | Emrikian, Armen | 0.6 | Discuss treatment of 2006 balance sheet in the consolidation model with E. Dilland (Delphi) and T. Letchworth (Delphi). |
| 04 | 6/19/2006 | Emrikian, Armen | 0.6 | Meet with S. Dana (FTI) to discuss 2008 split of P&L data, 2007 to 2012 Budget Business Plan and the related impact on the preparation of the product line P&L module. |
| 05 | 6/19/2006 | Emrikian, Armen | 0.8 | Prepare summary schedule of business plan assumptions for the divisions. |
| 05 | 6/19/2006 | Emrikian, Armen | 0.5 | Discuss additional information requirements in the 8+4 submission with T. Letchworth (Delphi). |
| 34 | 6/19/2006 | Emrikian, Armen | 1.0 | Participate in bi-weekly FTI senior team status and strategy meeting. |
| 99 | 6/19/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 6/19/2006 | Farrell, David | 1.3 | Discuss with M. Coleman (FTI) regarding work program and report layout. |
| 80 | 6/19/2006 | Farrell, David | 1.2 | Discuss EBITDA adjustment analysis with J. Ward (FTI). |
| 80 | 6/19/2006 | Farrell, David | 1.7 | Review analyses for Steady State to Transformation EBITDA adjustments for issues related to inclusion in sell side due diligence report. |
| 80 | 6/19/2006 | Farrell, David | 0.2 | Discuss revised ICS and CIS sections and new layout of master sell side due diligence PowerPoint report with M. Coleman (FTI). |
| 80 | 6/19/2006 | Farrell, David | 0.6 | Prepare and send email to D. Smalstig (FTI), J. Ward (FTI), A. Vandenberg (Delphi) regarding revised EBITDA working papers and issues to be discussed. |
| 80 | 6/19/2006 | Farrell, David | 0.6 | Discuss with D. Smalstig (FTI) and J. Ward (FTI) regarding earnings analyses and related issues. |
| 80 | 6/19/2006 | Farrell, David | 0.7 | Meet with E. Bartko (FTI), M. Coleman (FTI), and J. Ward (FTI) to discuss revised reporting requirements. |
| 80 | 6/19/2006 | Farrell, David | 1.3 | Review Steady State to Transformation EBITDA adjustments for issues related to inclusion in sell side due diligence report. |
| 80 | 6/19/2006 | Farrell, David | 1.6 | Review and update analyses for Steady State to Transformation EBITDA adjustments. |
| 80 | 6/19/2006 | Farrell, David | 0.7 | Review and update branch EBITDA adjustment spreadsheets to ensure adjustments from plants have been updated in the required format. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/19/2006 | Farrell, David | 1.6 | Review and update branch EBITDA adjustment spreadsheets to ensure adjustments from plants have been updated. |
| 80 | 6/19/2006 | Farrell, David | 1.6 | Review and update analyses for Steady State to Transformation EBITDA adjustments. |
| 99 | 6/19/2006 | Farrell, David | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 19 | 6/19/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with A. Band (FTI), J. Guglielmo (FTI) and N. Campanario (Skadden) regarding updates to KECF virtual data room. |
| 34 | 6/19/2006 | Fletemeyer, Ryan | 1.0 | Participate in bi-weekly FTI senior team status and strategy meeting. |
| 44 | 6/19/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI), S. Biegert (Delphi), L. Agasse (Delphi) and J. Vitale (Delphi) to discuss divestiture estimates calculated by Delphi in 2005. |
| 44 | 6/19/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with K. Matlawski (Mesirow) to provide answers to Mesirow's 13 week cash flow questions. |
| 48 | 6/19/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with C. Lagow (Togut) to discuss XXX setoff. |
| 48 | 6/19/2006 | Fletemeyer, Ryan | 0.5 | Calculate eligible XXX setoff and send to C. Lagow (Togut) and C. Comerford (Delphi). |
| 48 | 6/19/2006 | Fletemeyer, Ryan | 0.6 | Discuss weekly setoff updates with C. Comerford (Delphi), C. Lagow (Togut), T. Vassallo (Togut) and B. Turner (Delphi). |
| 48 | 6/19/2006 | Fletemeyer, Ryan | 1.1 | Review XXX setoff reconciliation and request supporting documentation from C. Comerford (Delphi) and B. Turner (Delphi). |
| 04 | 6/19/2006 | Frankum, Adrian | 1.5 | Meet with A. Emrikian, M. Pokrassa, S. Dana (all FTI), T. Letchworth, B. Cammuso and E. Dilland (all Delphi) regarding the modeling of pension and OPEB in the product line model. |
| 34 | 6/19/2006 | Frankum, Adrian | 1.0 | Participate in bi-weekly FTI senior team status and strategy meeting. |
| 97 | 6/19/2006 | Frankum, Adrian | 0.4 | Review modifications for the Lexecon engagement letter. |
| 97 | 6/19/2006 | Frankum, Adrian | 0.6 | Review current FTI engagement letter and employment application in preparation for supplemental application related to Lexecon project. |
| 97 | 6/19/2006 | Frankum, Adrian | 0.7 | Modify current engagement letter for Lexecon project. |
| 98 | 6/19/2006 | Frankum, Adrian | 1.2 | Review time detail for the first two weeks of May for proper coding and clarity for the May fee statement. |
| 98 | 6/19/2006 | Frankum, Adrian | 0.9 | Continue to review time detail for the first two weeks of May for proper coding and clarity for the May fee statement. |
| 99 | 6/19/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |

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|------------------------|-------------|---------------------|--------------|--|
| 23 | 6/19/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) regarding data check for claims load and status. |
| 23 | 6/19/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with D. Unrue (Delphi) regarding reassignment of claim numbers by bankruptcy court. |
| 23 | 6/19/2006 | Gildersleeve, Ryan | 0.9 | Discuss with J. Triana (FTI) and J. Summers (FTI) regarding claim loading process and Delphi manager assignments. |
| 23 | 6/19/2006 | Gildersleeve, Ryan | 0.6 | Review CMSi procedure for assigning subsidiary claims to Delphi managers. |
| 23 | 6/19/2006 | Gildersleeve, Ryan | 0.4 | Update CMSi query to list withdrawn claims in order to exclude analyst assignments. |
| 23 | 6/19/2006 | Gildersleeve, Ryan | 0.7 | Review claim - claim and claim - scheduled liability triage matching reports for accuracy and consistency. |
| 23 | 6/19/2006 | Gildersleeve, Ryan | 0.7 | Review newly reassigned claim numbers as provided by KCC to advise D. Unrue (Delphi) on court process. |
| 99 | 6/19/2006 | Gildersleeve, Ryan | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 19 | 6/19/2006 | Guglielmo, James | 0.4 | Review user listing to KECP data room and Labor data rooms. |
| 19 | 6/19/2006 | Guglielmo, James | 0.3 | Participate in call with A. Band (FTI), R. Fletemeyer (FTI) and N. Campanario (Skadden) regarding updates to KECP virtual data room. |
| 20 | 6/19/2006 | Guglielmo, James | 0.5 | Participate in call with J. Berke (Skadden) to discuss status of 1113 deposition schedule and related items. |
| 20 | 6/19/2006 | Guglielmo, James | 1.0 | Review Debtor's IUE-CWA Attrition Plan and Supplemental Motion. |
| 20 | 6/19/2006 | Guglielmo, James | 0.4 | Update 1113 support materials with revised list of information provided to Chanin advisors. |
| 20 | 6/19/2006 | Guglielmo, James | 0.7 | Participate in call with B. Shaw (Rothschild) regarding divestiture analysis provided to UAW. |
| 34 | 6/19/2006 | Guglielmo, James | 1.0 | Participate in bi-weekly FTI senior team status and strategy meeting. |
| 34 | 6/19/2006 | Guglielmo, James | 0.4 | Create an agenda for FTI update call. |
| 44 | 6/19/2006 | Guglielmo, James | 0.8 | Participate in call with N. Torracco (Rothschild) to discuss attrition tracking data for Jefferies. |
| 44 | 6/19/2006 | Guglielmo, James | 0.9 | Review Delphi information request tracker for new additions. |
| 44 | 6/19/2006 | Guglielmo, James | 0.5 | Participate in call with K. Kubly (FTI) to discuss wind-down information provided to outside advisors. |

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|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/19/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI), S. Biegert, L. Agasse and J. Vitale (all Delphi) on divestiture estimates calculated by Delphi in 2005 per Mesirow request. |
| 80 | 6/19/2006 | Janecek, Darin | 1.1 | Implement updates to pro forma stand alone cost estimate assumptions. |
| 80 | 6/19/2006 | Janecek, Darin | 1.3 | Update pro forma allocations analyses based on changes to pro forma stand alone cost estimate assumptions. |
| 80 | 6/19/2006 | Janecek, Darin | 2.4 | Prepare allocations slides for general ledger mapping section of the Project Interior sell side due diligence report. |
| 99 | 6/19/2006 | Janecek, Darin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 98 | 6/19/2006 | Johnston, Cheryl | 0.4 | Correspond with professionals regarding missing time detail. |
| 98 | 6/19/2006 | Johnston, Cheryl | 1.8 | Review additional time detail received from professionals and reconcile to current June 2006 proforma. |
| 98 | 6/19/2006 | Johnston, Cheryl | 1.7 | Extract proforma time detail into June 2006 master billing file and review for missing detail. |
| 98 | 6/19/2006 | Johnston, Cheryl | 1.2 | Generate proformas for all codes to capture fees and expenses recently entered into FTI billing system and review for proper coding. |
| 98 | 6/19/2006 | Johnston, Cheryl | 1.2 | Incorporate recently received time detail into June 2006 master billing file. |
| 98 | 6/19/2006 | Johnston, Cheryl | 1.1 | Review and format of May expense detail , consolidate with prior period expenses and send master file to K. Schondelmeier (FTI) for review. |
| 98 | 6/19/2006 | Johnston, Cheryl | 0.6 | Consolidate all revised proforma data and generate pivot table summarizing hours and fees. |
| 32 | 6/19/2006 | Karamanos, Stacy | 1.5 | Participate in conference call with K. Kuby (FTI) and various Delphi and Rothschild representatives to discuss the preparation of 2007-2010 forecasts for certain plants that are part of the transformation plan. |
| 22 | 6/19/2006 | Kim, John | 1.4 | Meet with L. Perfetti (FTI), A. Kocica (FTI) and H. Teakram (FTI) to discuss open items for follow up and status update. |
| 22 | 6/19/2006 | Kim, John | 2.1 | Meet with L. Perfetti (FTI), A. Kocica (FTI) and H. Teakram (FTI) to discuss DGL/SAP cross charge entries. |
| 22 | 6/19/2006 | Kim, John | 2.1 | Review and analyze accounting data related to foreign currency transactions on SAP systems to understand accounting logic behind 6355 G/L account. |
| 22 | 6/19/2006 | Kim, John | 1.2 | Walk through selected examples to ascertain whether transaction bookings follow expected patterns observed. |

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|--------------------|-------------|---------------------|--------------|---|
| 22 | 6/19/2006 | Kim, John | 1.8 | Review and analyze data related to interrelationship of cross-charge G/L accounts 6355, 6320 and 6325. |
| 22 | 6/19/2006 | Kim, John | 2.2 | Review and analyze account 6355 activity in SAP to ascertain accounting treatment of foreign currency related bookings on the SAP system side. |
| 22 | 6/19/2006 | Kim, John | 1.2 | Review examples of account 6355 bookings to test whether consistent with observed patterns. . |
| 22 | 6/19/2006 | Kocica, Anthony | 1.8 | Investigate 6350 transactions (second 55) in SAP that do not have a trading partner to determine cause and impact in intercompany balances. |
| 22 | 6/19/2006 | Kocica, Anthony | 1.4 | Meet with L. Perfetti (FTI), J. Kim (FTI) and H. Teakram (FTI) to discuss open items for follow up and status update. |
| 22 | 6/19/2006 | Kocica, Anthony | 1.6 | Investigate 6350 transactions (first 55) in SAP that do not have a trading partner to determine cause and impact in intercompany balances. |
| 22 | 6/19/2006 | Kocica, Anthony | 1.2 | Expand analysis of 6320/6325 transactions to investigate 6325 transactions appearing in SAP. |
| 22 | 6/19/2006 | Kocica, Anthony | 1.1 | Relocate local database backup in order to restore maximum analysis performance. |
| 22 | 6/19/2006 | Kocica, Anthony | 2.1 | Meet with L. Perfetti (FTI), J. Kim (FTI) and H. Teakram (FTI) to discuss DGL/SAP cross charge entries. |
| 22 | 6/19/2006 | Kocica, Anthony | 1.3 | Expand analysis of 6320/6325 transactions to investigate 6320 transactions appearing in DGL. |
| 32 | 6/19/2006 | Kuby, Kevin | 0.9 | Review financial data related to certain plants that was modified by GM using various assumptions. |
| 32 | 6/19/2006 | Kuby, Kevin | 0.4 | Debrief with R. Eisenberg (FTI) and B. Shaw (Rothschild) regarding projections for certain plants in the transformation plan. |
| 32 | 6/19/2006 | Kuby, Kevin | 1.5 | Participate in conference call with S. Karamanos (FTI) and various Delphi and Rothschild representatives to discuss the preparation of 2007-2010 forecasts for certain plants that are part of the transformation plan. |
| 34 | 6/19/2006 | Kuby, Kevin | 1.0 | Participate in bi-weekly FTI senior team status and strategy meeting. |
| 44 | 6/19/2006 | Kuby, Kevin | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss wind-down information provided to outside advisors. |
| 44 | 6/19/2006 | Kuby, Kevin | 1.3 | Review previous decks related to right-side / left-side strategy and evolution of operations focus for purposes of augmenting wind-down summary. |

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|------------------------|-------------|---------------------|--------------|--|
| 80 | 6/19/2006 | Li, Danny | 2.2 | Analyze and prepare schedules that allocate by product line the fixed assets balances for the first three quarters in 2005 for Delphi plants in North America, Europe, Asia and Mexico. |
| 80 | 6/19/2006 | Li, Danny | 1.4 | Link schedules that allocate by product line the fixed assets balances for the first three quarters in 2005 for Delphi plants in North America, Europe, Asia and Mexico to proforma balance sheets. |
| 80 | 6/19/2006 | Li, Danny | 2.2 | Analyze and prepare schedules to allocate North American and CMM Mexican plants' quarterly inventory balances by product line. |
| 80 | 6/19/2006 | Li, Danny | 1.6 | Analyze and prepare schedule to allocate 00715 CMM Mexico's' fixed assets by product line. |
| 80 | 6/19/2006 | Li, Danny | 0.7 | Link schedule that allocates 00715 CMM Mexico's' fixed assets by product line to proforma balance sheets. |
| 80 | 6/19/2006 | Li, Danny | 0.9 | Link North American and CMM Mexican plants' quarterly inventory to proforma balance sheets by product lines. |
| 80 | 6/19/2006 | Li, Danny | 1.2 | Prepare and review proforma balance sheets work paper and support schedules binder. |
| 38 | 6/19/2006 | McDonagh, Timothy | 0.8 | Prepare amended supplier summary for claim 47. |
| 38 | 6/19/2006 | McDonagh, Timothy | 0.2 | Participate in call with J. Jjingo (Skadden) on claim 870. |
| 38 | 6/19/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/16. |
| 38 | 6/19/2006 | McDonagh, Timothy | 0.3 | Prepare letters notifying suppliers of changes in wire applications for claim 615. |
| 38 | 6/19/2006 | McDonagh, Timothy | 0.5 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 6/19/2006 | McDonagh, Timothy | 0.5 | Participate in daily Reclamations Review Board meeting with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/19/2006 | McDonagh, Timothy | 0.5 | Review wire application for claim 127 for line items that have gone through additional inventory testing. |
| 38 | 6/19/2006 | McDonagh, Timothy | 1.1 | Review various amended supplier summaries. |
| 38 | 6/19/2006 | McDonagh, Timothy | 0.3 | Discuss claim 191 with M. Godbout (Delphi). |
| 38 | 6/19/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamations Executive Report as of 6/16. |
| 38 | 6/19/2006 | McDonagh, Timothy | 0.4 | Review wire application for claim 125 for line items that have gone through additional inventory testing. |
| 99 | 6/19/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2006 THROUGH JUNE 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 90 | 6/19/2006 | Myles, Krysten | 1.2 | Continue to insert images back into the casebook per request ID 9338. |
| 90 | 6/19/2006 | Myles, Krysten | 1.9 | Insert images back into the casebook per request ID 9338. |
| 90 | 6/19/2006 | Myles, Krysten | 1.1 | Review single page tiff images for consistency and accuracy. |
| 90 | 6/19/2006 | Myles, Krysten | 1.3 | Convert documents manually to single page tiff images for production. |
| 22 | 6/19/2006 | O'Malley, Stephen | 0.9 | Prepare and review updates related to cross charge analysis for upcoming review meeting. |
| 22 | 6/19/2006 | O'Malley, Stephen | 1.0 | Meet with L. Perfetti (FTI) to discuss status and findings to-date. |
| 22 | 6/19/2006 | Perfetti, Lisa | 1.8 | Review and analyze data related to interrelationship of cross-charge SAP 6350/150 transactions. . |
| 22 | 6/19/2006 | Perfetti, Lisa | 1.2 | Identify data related to cross-charge SAP/DGL 6320/25 account transactions. |
| 22 | 6/19/2006 | Perfetti, Lisa | 1.3 | Identify data related to cross-charge SAP 6350/150 account transactions. |
| 22 | 6/19/2006 | Perfetti, Lisa | 1.1 | Prepare discussion materials for upcoming FTI internal team meeting. |
| 22 | 6/19/2006 | Perfetti, Lisa | 1.0 | Meet with S. O'Malley (FTI) to discuss status and findings to-date. |
| 22 | 6/19/2006 | Perfetti, Lisa | 1.6 | Review and analyze data related to interrelationship of cross-charge SAP/DGL 6320/25 transactions. |
| 22 | 6/19/2006 | Perfetti, Lisa | 2.1 | Meet with J. Kim (FTI), A. Kocica (FTI) and H. Teakram (FTI) to discuss DGL/SAP cross charge entries. |
| 22 | 6/19/2006 | Perfetti, Lisa | 1.4 | Meet with J. Kim (FTI), A. Kocica (FTI) and H. Teakram (FTI) to discuss open items for follow up and status update. |
| 04 | 6/19/2006 | Pokrassa, Michael | 0.2 | Discuss with S. Biegert (Delphi) regarding future tax forecasting, budgeting and support documentation for transformation scenarios. |
| 04 | 6/19/2006 | Pokrassa, Michael | 0.7 | Discuss with A. Emrikian (FTI) and S. Dana (FTI) to discuss overall status of key issues related to the product line P&L and consolidation models. |
| 04 | 6/19/2006 | Pokrassa, Michael | 0.5 | Discuss with A. Emrikian (FTI) regarding construction of the 2006 balance sheet in the consolidation model. |
| 04 | 6/19/2006 | Pokrassa, Michael | 0.3 | Review document depicting templates for forecasting regional and Debtor/Non-Debtor splits. |
| 04 | 6/19/2006 | Pokrassa, Michael | 0.3 | Implement updates in supporting documentation related to 1113 and transformation scenarios. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 04 | 6/19/2006 | Pokrassa, Michael | 0.3 | Prepare balance sheet template for use in the consolidation model to split out pre-petition accounts and incorporate future forecasts. |
| 04 | 6/19/2006 | Pokrassa, Michael | 0.1 | Review consolidation model template for splitting 2008 budgeted data by quarter. |
| 04 | 6/19/2006 | Pokrassa, Michael | 0.2 | Participate in call with T. Letchworth (Delphi) regarding revenue assumptions in the transformation scenarios. |
| 04 | 6/19/2006 | Pokrassa, Michael | 1.5 | Meet with A. Frankum (FTI), A. Emrikian (FTI), S. Dana (FTI), T. Letchworth (Delphi), B. Cammuso (Delphi) and E. Dilland (Delphi) regarding pension and OPEB treatment in the product line model. |
| 04 | 6/19/2006 | Pokrassa, Michael | 0.1 | Review correspondence regarding balance sheet and P&L splits between continuing and non-continuing businesses. |
| 34 | 6/19/2006 | Pokrassa, Michael | 1.0 | Participate in bi-weekly FTI senior team status and strategy meeting. |
| 97 | 6/19/2006 | Schondelmeier, Kathryn | 2.7 | Conduct the relationship check to identify related parties to be disclosed on the third supplemental affidavit. |
| 97 | 6/19/2006 | Schondelmeier, Kathryn | 2.1 | Continue to review and analyze the relationship check results to identify related parties. |
| 98 | 6/19/2006 | Schondelmeier, Kathryn | 0.6 | Review and post all March and April fee statement exhibits on the FTI Delphi team website. |
| 98 | 6/19/2006 | Schondelmeier, Kathryn | 1.7 | Update the schedule detailing fees billed by category and PDF file in order to send to Company. |
| 98 | 6/19/2006 | Schondelmeier, Kathryn | 2.4 | Incorporate recent comments and updates into Exhibit D of the May fee statement. |
| 80 | 6/19/2006 | Smalstig, David | 2.1 | Review financial analyses and adjustment spreadsheet for transformation/steady state items and prepare edits. |
| 80 | 6/19/2006 | Smalstig, David | 0.8 | Review quality of earnings schedules and updates from D. Farrell (FTI) and D. Janecek (FTI). |
| 80 | 6/19/2006 | Smalstig, David | 0.6 | Discuss with D. Farrell (FTI) and J. Ward (FTI) regarding earnings analyses and related issues. |
| 80 | 6/19/2006 | Smalstig, David | 0.5 | Review changes in scheduling and deadline and communicate update to appropriate party. |
| 99 | 6/19/2006 | Smalstig, David | 2.0 | Travel from Chicago, IL to New York, NY. |
| 23 | 6/19/2006 | Stevning, Johnny | 0.5 | Participate in work session with J. Triana (FTI) to run claim updates. |
| 23 | 6/19/2006 | Summers, Joseph | 1.7 | Investigate and correct database issue relating to certain claim reports not functioning. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 6/19/2006 | Summers, Joseph | 0.9 | Discuss with J. Triana (FTI) and R. Gildersleeve (FTI) regarding claim loading process and Delphi manager assignments. |
| 23 | 6/19/2006 | Summers, Joseph | 1.6 | Coordinate loading and processing of claim files from KCC. |
| 23 | 6/19/2006 | Summers, Joseph | 1.2 | Coordinate production of matching reports and initial triage of claim files. |
| 99 | 6/19/2006 | Summers, Joseph | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 04 | 6/19/2006 | Tamm, Christopher | 1.2 | Review proposed method to split 2008 annual data into quarters for the product line model and develop list of questions. |
| 04 | 6/19/2006 | Tamm, Christopher | 0.7 | Develop PowerPoint presentation detailing proposed treatment of regional and debtor/non-debtor eliminations in the 2007-2012 Budget Business Plan. |
| 04 | 6/19/2006 | Tamm, Christopher | 0.9 | Review new divisional structure outline to determine where product lines cross divisions. |
| 04 | 6/19/2006 | Tamm, Christopher | 1.0 | Review presentation detailing the regional and debtor/non-debtor analysis proposals for the 2007-2012 Budget Business Plan. |
| 22 | 6/19/2006 | Teakram, Harry | 1.1 | Review and update script for extraction of select SAP entries for 6320/6325 accounts. |
| 22 | 6/19/2006 | Teakram, Harry | 2.1 | Meet with L. Perfetti (FTI), A. Kocica (FTI) and J. Kim (FTI) to discuss DGL/SAP cross charge entries. |
| 22 | 6/19/2006 | Teakram, Harry | 1.4 | Meet with L. Perfetti (FTI), A. Kocica (FTI) and J. Kim (FTI) to discuss open items for follow up and status update. |
| 22 | 6/19/2006 | Teakram, Harry | 1.4 | Update list of open tasks related to cross charge analysis per meeting with FTI team. |
| 22 | 6/19/2006 | Teakram, Harry | 1.3 | Develop script for extraction of select DGL entries for 6320/6325 accounts. |
| 22 | 6/19/2006 | Teakram, Harry | 1.3 | Review and update script for extraction of select DGL entries for 6320/6325 accounts. |
| 22 | 6/19/2006 | Teakram, Harry | 1.8 | Develop a schedule of DGL/SAP 6320/6325 extract in preparation for upcoming meeting with FTI team. |
| 22 | 6/19/2006 | Teakram, Harry | 1.6 | Develop script for extraction of select SAP entries for 6320/6325 accounts. |
| 23 | 6/19/2006 | Triana, Jennifer | 0.5 | Participate in work session with J. Stevning (FTI) to run claim updates. |
| 23 | 6/19/2006 | Triana, Jennifer | 1.2 | Update drafts of Claim to Claim and Claim to Liability reports in preparation for review by the Company. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 6/19/2006 | Triana, Jennifer | 0.9 | Finalize drafts of Claim to Claim and Claim to Liability reports and distribute to the Company for review. |
| 23 | 6/19/2006 | Triana, Jennifer | 0.9 | Discuss with R. Gildersleeve (FTI) and J. Summers (FTI) regarding claim loading process and Delphi manager assignments. |
| 23 | 6/19/2006 | Triana, Jennifer | 0.8 | Update CMSi with new claim file from KCC and create claim matches. |
| 23 | 6/19/2006 | Triana, Jennifer | 0.9 | Update CMSi with new claim file from KCC and assign new reviewers. |
| 23 | 6/19/2006 | Triana, Jennifer | 0.2 | Process DACOR download request per D. Bosquet (Delphi). |
| 23 | 6/19/2006 | Triana, Jennifer | 1.1 | Update CMSi with new claim file from KCC and create corresponding new records. |
| 99 | 6/19/2006 | Triana, Jennifer | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 6/19/2006 | Ward, James | 2.1 | Create proforma sheets for earnings analyses. |
| 80 | 6/19/2006 | Ward, James | 1.2 | Discuss EBITDA adjustment analysis with D. Farrell (FTI). |
| 80 | 6/19/2006 | Ward, James | 1.6 | Review elimination work with M. Madak (Delphi). |
| 80 | 6/19/2006 | Ward, James | 2.0 | Create new source sheets for the earnings analyses. |
| 80 | 6/19/2006 | Ward, James | 2.3 | Create new roll up sheets for the earnings analyses.. |
| 80 | 6/19/2006 | Ward, James | 0.7 | Meet with E. Bartko (FTI), D. Farrell (FTI) and M. Coleman (FTI) to discuss revised reporting requirements. |
| 80 | 6/19/2006 | Ward, James | 0.6 | Discuss with D. Smalstig (FTI) and D. Farrell (FTI) regarding earnings analyses and related issues. |
| 99 | 6/19/2006 | Ward, James | 3.0 | Travel from Dulles, VA to Detroit, MI. |
| 28 | 6/19/2006 | Weber, Eric | 0.6 | Reconcile supplier XXX's prepetition balance per DACOR versus supplier's requested claim to identify and resolve any discrepancies. |
| 28 | 6/19/2006 | Weber, Eric | 0.5 | Perform additional research to verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources. |
| 28 | 6/19/2006 | Weber, Eric | 1.6 | Log results of correspondence held with various lead negotiators regarding the status of and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file. |
| 28 | 6/19/2006 | Weber, Eric | 0.8 | Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 28 | 6/19/2006 | Weber, Eric | 0.9 | Update and manage Foreign Supplier Tracking file in preparation for management reporting. |
| 28 | 6/19/2006 | Weber, Eric | 0.4 | Prepare revised foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX's. |
| 28 | 6/19/2006 | Weber, Eric | 0.4 | Advise P. Baxter (Delphi) on why XXX will not qualify for foreign supplier status. |
| 28 | 6/19/2006 | Weber, Eric | 0.7 | Investigate wire payment issues for foreign supplier XXX and work with A. Smith (Delphi) to resolve said issues. |
| 28 | 6/19/2006 | Weber, Eric | 0.6 | Reconcile foreign supplier survey tracking file with the master foreign supplier tracking file. |
| 77 | 6/19/2006 | Weber, Eric | 1.3 | Revise non-conforming justification summary, business case calculator and prefunded transfer waiver summary for supplier XXX. |
| 77 | 6/19/2006 | Weber, Eric | 0.8 | Discuss XXX case with C. Ramos (Delphi) in order to derive required information to finalize CAP documents. |
| 34 | 6/19/2006 | Wehrle, David | 1.0 | Participate in bi-weekly FTI senior team status and strategy meeting. |
| 77 | 6/19/2006 | Wehrle, David | 0.3 | Discuss issues to be resolved for XXX contract assumption case with N. Jordan (Delphi). |
| 77 | 6/19/2006 | Wehrle, David | 0.9 | Participate in conference call with G. Shah and R. Hofmann (both Delphi) and M. Olson (Callaway) and R. Reese (Skadden) to discuss XXX account reconciliation, cancellation claims and cost recovery amounts. |
| 77 | 6/19/2006 | Wehrle, David | 0.6 | Review XXX account reconciliation files and discuss issues and potential resolution approaches with G. Shah (Delphi). |
| 77 | 6/19/2006 | Wehrle, David | 0.4 | Discuss issues to be resolved for XXX contract assumption case with N. Jordan (Delphi). |
| 77 | 6/19/2006 | Wehrle, David | 0.3 | Review correspondence from N. Smith (Delphi) regarding contract assumption team priorities and recommendations and provide comments. |
| 77 | 6/19/2006 | Wehrle, David | 0.2 | Draft recommendations to G. Shah (Delphi) regarding contract assumption team priorities and staffing. |
| 77 | 6/19/2006 | Wehrle, David | 0.5 | Discuss XXX cancellation charges and Delphi Finance position on account reconciliation and the pending final contract assumption payment with R. Hofmann (Delphi). |
| 34 | 6/19/2006 | Wu, Christine | 1.0 | Participate in bi-weekly FTI senior team status and strategy meeting. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/19/2006 | Wu, Christine | 0.5 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/19/2006 | Wu, Christine | 0.5 | Review, update and reconcile amended claim log with SharePoint Reclamations Contact Log. |
| 38 | 6/19/2006 | Wu, Christine | 0.7 | Prepare Statements of Reclamation and supplier summaries for claim 530, 595, 609, 634, 705, 723, 727, 758, 884 and 888. |
| 38 | 6/19/2006 | Wu, Christine | 0.2 | Prepare amended Statement of Reclamation for claim 95. |
| 38 | 6/19/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 522. |
| 38 | 6/19/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 306. |
| 38 | 6/19/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 186 and discuss with L. Norwood (Delphi). |
| 38 | 6/19/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 509. |
| 38 | 6/19/2006 | Wu, Christine | 0.2 | Review amended supplier summary for claim 74. |
| 38 | 6/19/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 341 and discuss with K. Donaldson (Delphi). |
| 38 | 6/19/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 779 and discuss with T. Hinton (Delphi). |
| 99 | 6/19/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 90 | 6/20/2006 | Band, Alexandra | 1.6 | Load various deposition transcripts provided by N. Campanario (Skadden) into Ringtail via the front-end. |
| 80 | 6/20/2006 | Bartko, Edward | 1.7 | Attend the weekly AHG M&A Project meeting with J. Bertrand (Delphi), A. Vandenberg (Delphi), F. Bellar (Delphi), other Delphi management personnel and W. Cannon (Rothschild) to discuss issues related to CIS and ICS business segments. |
| 80 | 6/20/2006 | Bartko, Edward | 1.6 | Review financial analyses prepared in support of the historical and projected financial information for the ICS business segment for the year 2006. |
| 80 | 6/20/2006 | Bartko, Edward | 1.6 | Review financial analyses prepared in support of the historical and projected financial information for the ICS business segment as related to the standalone costs for 2006. |
| 80 | 6/20/2006 | Bartko, Edward | 1.4 | Review financial analyses prepared in support of the historical and projected financial information for the CIS business segment as related to the standalone costs for 2006. |
| 80 | 6/20/2006 | Bartko, Edward | 0.7 | Discuss with D. Janecek (FTI) regarding the general ledger mapping and allocations report presentation. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/20/2006 | Bartko, Edward | 1.7 | Review financial analyses prepared in support of the historical and projected financial information for the CIS business segment for the year 2006. |
| 80 | 6/20/2006 | Bartko, Edward | 2.8 | Meet with A. Vandenberg (Delphi) and D. Farrell (FTI) to discuss the quality of earnings adjustments for both the CIS and ICS business segments. |
| 23 | 6/20/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding claim triage process and docketing exceptions. |
| 23 | 6/20/2006 | Behnke, Thomas | 0.6 | Discuss with D. Unrue (Delphi), J. DeLuca (Delphi), R. Reese (Skadden) and A. Herriott (Skadden) regarding unknown claims and equity claim protocols. |
| 44 | 6/20/2006 | Behnke, Thomas | 0.3 | Coordinate drafts of claim reports for the UCC. |
| 22 | 6/20/2006 | Caruso, Robert | 2.0 | Discuss with FTI team (includes R. Eisenberg, A. Frankum, L. Perfetti, S. O'Malley and others) regarding preliminary findings on post-petition cross-charge analysis. |
| 80 | 6/20/2006 | Coleman, Matthew | 1.5 | Review and update presentation slides for Stranded Costs of Retained Businesses and Budget to Steady State to Transformation Adjustments sections within CIS and ICS sections of sell side due diligence report. |
| 80 | 6/20/2006 | Coleman, Matthew | 1.1 | Review glossary section of the sell side due diligence report and implement updates. |
| 80 | 6/20/2006 | Coleman, Matthew | 0.4 | Discuss work program with D. Farrell (FTI). |
| 80 | 6/20/2006 | Coleman, Matthew | 1.2 | Prepare two separate PowerPoint reports for each of the sections for Cockpit & Interior Systems (CIS) and Integrated Closure Systems (ICS) from sell side due diligence report. |
| 80 | 6/20/2006 | Coleman, Matthew | 1.6 | Review and update presentation slides for Quality of Earnings Adjustments, Centrally Budgeted Items and Stand Alone Cost Adjustments sections within CIS and ICS sections of sell side due diligence report. |
| 80 | 6/20/2006 | Coleman, Matthew | 1.8 | Update second group of 100 excel schedules and related PowerPoint report slides for CIS, ICS and Master sections to conform to proper reporting requirements. |
| 80 | 6/20/2006 | Coleman, Matthew | 1.9 | Update third group of 100 excel schedules and related PowerPoint report slides for CIS, ICS and Master sections to conform to proper reporting requirements. |
| 80 | 6/20/2006 | Coleman, Matthew | 2.1 | Update first group of 100 excel schedules and related PowerPoint report slides for CIS, ICS and Master sections to conform to proper reporting requirements. |
| 80 | 6/20/2006 | Coleman, Matthew | 1.2 | Review sell side due diligence report for accuracy and consistency. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 6/20/2006 | Dana, Steven | 1.3 | Discuss with T. Letchworth, J. Wild, E. Dilland, J. Hudson, T. Letchworth (all Delphi), A. Frankum, A. Emrikian and M. Pokrassa (all FTI) regarding quarterly splits of 2008 annual financial data and structure of the P&L in product line P&L model. |
| 04 | 6/20/2006 | Dana, Steven | 0.9 | Prepare updated overlay matrix schedule based on A. Emrikian's (FTI) comments. |
| 04 | 6/20/2006 | Dana, Steven | 1.1 | Prepare P&L walk from budgeted amounts to the amounts in the product line P&L model. |
| 04 | 6/20/2006 | Dana, Steven | 1.0 | Discuss with T. Letchworth (Delphi), A. Emrikian (FTI) and C. Tamm (FTI) regarding design and structure of elimination matrix supporting the product line P&L model. |
| 04 | 6/20/2006 | Dana, Steven | 0.7 | Review updated master decisions tab and begin to outline structure of 2007 to 2012 model. |
| 20 | 6/20/2006 | Eisenberg, Randall | 0.9 | Review materials regarding various properties related to GM and union negotiations. |
| 20 | 6/20/2006 | Eisenberg, Randall | 0.3 | Discuss with Delphi management regarding issues related to plan procedures for GM & union negotiations. |
| 22 | 6/20/2006 | Eisenberg, Randall | 2.0 | Discuss with FTI team (includes R. Caruso, A. Frankum, L. Perfetti, S. O'Malley and others) regarding preliminary findings on post-petition cross-charge analysis. |
| 32 | 6/20/2006 | Eisenberg, Randall | 1.3 | Review draft GM Term Sheet. |
| 99 | 6/20/2006 | Eisenberg, Randall | 3.0 | Travel from New York, NY to Detroit, MI. |
| 04 | 6/20/2006 | Emrikian, Armen | 1.5 | Meet with A. Frankum (FTI) regarding the incorporation of wind-down analyses into the product line model and the development of assumptions and associated support. |
| 04 | 6/20/2006 | Emrikian, Armen | 0.7 | Review new product line / Product Business Unit composition list. |
| 04 | 6/20/2006 | Emrikian, Armen | 1.0 | Discuss with T. Letchworth (Delphi), S. Dana (FTI) and C. Tamm (FTI) regarding design and structure of elimination matrix in the 2007-2012 Budget Business Plan. |
| 04 | 6/20/2006 | Emrikian, Armen | 1.3 | Discuss with T. Letchworth, J. Wild, E. Dilland, J. Hudson, T. Letchworth (all Delphi), A. Frankum, M. Pokrassa and S. Dana (all FTI) regarding quarterly splits of 2008 annual financial data and structure of the P&L in the product line P&L model. |
| 80 | 6/20/2006 | Farrell, David | 1.3 | Update EBITDA adjustment schedules for Steady State to Transformation adjustments to conform to proper format as in main EBITDA adjustment schedule. |
| 80 | 6/20/2006 | Farrell, David | 1.4 | Update Budget to Steady State cost saving adjustments schedule so that items can be analyzed by costs. |

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|------------------------|-------------|---------------------|--------------|--|
| 80 | 6/20/2006 | Farrell, David | 1.7 | Update Steady State to Transformation cost saving adjustments schedule to be analyzed by sub-contracting costs and redundancies. |
| 80 | 6/20/2006 | Farrell, David | 1.8 | Update Steady State to Transformation cost saving adjustments schedule to be analyzed by sales, volume and payroll. |
| 80 | 6/20/2006 | Farrell, David | 0.4 | Discuss with M. Coleman (FTI) regarding work program. |
| 80 | 6/20/2006 | Farrell, David | 2.8 | Meet with A. Vandenberg (Delphi) and E. Bartko (FTI) to discuss the quality of earnings adjustments for CIS and ICS business segments. |
| 80 | 6/20/2006 | Farrell, David | 1.4 | Update EBITDA adjustment schedules for Budget to Steady State adjustments to conform to proper format as in main EBITDA adjustment schedule. |
| 80 | 6/20/2006 | Farrell, David | 2.6 | Design and produce summary reporting spreadsheets for EBITDA adjustments by types (e.g. payroll, sales, etc). |
| 80 | 6/20/2006 | Farrell, David | 1.6 | Update Budget to Steady State cost saving adjustments schedule so that items can be analyzed by volume of sales. |
| 19 | 6/20/2006 | Fletemeyer, Ryan | 0.6 | Compare March 2006 KECP user list to current KECP group listing. |
| 44 | 6/20/2006 | Fletemeyer, Ryan | 1.3 | Review KPMG FAS 142 and 144 analysis report requested by Mesirow. |
| 44 | 6/20/2006 | Fletemeyer, Ryan | 0.4 | Provide additional detailed support to M. Cohen (Mesirow) on XXX setoff. |
| 44 | 6/20/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with M. Cohen (Mesirow) to discuss the XXX setoff package. |
| 44 | 6/20/2006 | Fletemeyer, Ryan | 0.2 | Discuss supporting documents to the divestiture document found by Mesirow in the virtual data room with J. Vitale (Delphi). |
| 44 | 6/20/2006 | Fletemeyer, Ryan | 0.8 | Prepare a summary comparing KPMG's FAS 142 and 144 analyses to Delphi's original analyses. |
| 48 | 6/20/2006 | Fletemeyer, Ryan | 0.5 | Discuss XXX setoff and underlying contract with A. Seguin (Delphi). |
| 48 | 6/20/2006 | Fletemeyer, Ryan | 0.3 | Discuss XXX A/R setoff reconciliation with C. Comerford (Delphi). |
| 99 | 6/20/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 04 | 6/20/2006 | Frankum, Adrian | 1.5 | Meet with A. Emrikian (FTI) regarding the incorporation of wind-down analyses into the product line model and the development of assumptions and associated support. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 6/20/2006 | Frankum, Adrian | 1.3 | Discuss with T. Letchworth, J. Wild, E. Dilland, J. Hudson, T. Letchworth (all Delphi), A. Emrikian, M. Pokrassa and S. Dana (all FTI) regarding quarterly splits of 2008 annual financial data and structure of the P&L in the product line P&L model. |
| 04 | 6/20/2006 | Frankum, Adrian | 0.6 | Review actual vs. budget reporting for task codes 04 and 05. |
| 22 | 6/20/2006 | Frankum, Adrian | 0.8 | Prepare for call on DGL/SAP reconciliation preliminary findings. |
| 22 | 6/20/2006 | Frankum, Adrian | 2.0 | Discuss with FTI team (includes R. Eisenberg, R. Caruso, L. Perfetti, S. O'Malley and others) regarding preliminary findings on post-petition cross-charge analysis. |
| 98 | 6/20/2006 | Frankum, Adrian | 1.9 | Review time entries and edit task codes for the first week of May in preparation for May Fee Statement. |
| 98 | 6/20/2006 | Frankum, Adrian | 1.9 | Review time entries and edit task codes for the second week of May in preparation for May Fee Statement. |
| 23 | 6/20/2006 | Gildersleeve, Ryan | 1.4 | Create claim reconciliation worksheets for claims 4701 through 7000. |
| 23 | 6/20/2006 | Gildersleeve, Ryan | 0.5 | Discuss reporting of claims with multiple nature of claim groups with J. Summers (FTI). |
| 23 | 6/20/2006 | Gildersleeve, Ryan | 0.9 | Review KCC transfer file for correct docketing of potentially unliquidated claims and request updates from S. Betance (KCC). |
| 23 | 6/20/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke (FTI) regarding claim triage process and docketing exceptions. |
| 23 | 6/20/2006 | Gildersleeve, Ryan | 0.6 | Participate in weekly claim reconciliation status meeting with D. Unrue (Delphi), J. Deluca (Delphi), D. Evans (Delphi) and C. Michels (FTI). |
| 23 | 6/20/2006 | Gildersleeve, Ryan | 1.4 | Review incorrect docketing errors as flagged by Callaway analysts prior to meeting with D. Unrue (Delphi). |
| 23 | 6/20/2006 | Gildersleeve, Ryan | 0.3 | Adjust Callaway analyst login profiles per C. Michels (Delphi). |
| 23 | 6/20/2006 | Gildersleeve, Ryan | 1.0 | Participate in work session with D. Unrue (Delphi) and J. Triana (FTI) to discuss docketing error review in triage process. |
| 23 | 6/20/2006 | Gildersleeve, Ryan | 0.6 | Discuss triage docketing error comments from Callaway analysts with J. Triana (FTI). |
| 20 | 6/20/2006 | Guglielmo, James | 0.7 | Discuss edits to 1113 support materials with S. Salrin (Delphi). |
| 30 | 6/20/2006 | Guglielmo, James | 0.4 | Participate in call with C. Danz (Skadden) on potential facility transactions. |
| 44 | 6/20/2006 | Guglielmo, James | 0.4 | Develop responses to Mesirow supplemental inquiries on consensual plan. |
| 44 | 6/20/2006 | Guglielmo, James | 1.1 | Review example claims reports for UCC advisors. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2006 THROUGH JUNE 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/20/2006 | Guglielmo, James | 0.6 | Review borrowing base certificate and hedge obligation reports for Mesirow. |
| 44 | 6/20/2006 | Guglielmo, James | 0.4 | Review Debtor responses to Mesirow inquiries on inventory builds in 13 week cash flows. |
| 44 | 6/20/2006 | Guglielmo, James | 1.2 | Meet with B. Eichenlaub and J. Vitale (both Delphi) on transitioning of UCC monthly reporting. |
| 99 | 6/20/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 22 | 6/20/2006 | Imburgia, Basil | 1.3 | Discuss with FTI team (includes R. Eisenberg, A. Frankum, L. Perfetti, S. O'Malley and others) regarding preliminary findings on post-petition cross-charge analysis (partial attendance). |
| 80 | 6/20/2006 | Janecek, Darin | 1.2 | Implement updates to pro forma stand alone cost estimate assumptions. |
| 80 | 6/20/2006 | Janecek, Darin | 2.2 | Prepare allocations slides for allocations and stand alone costs section of the Project Interior sell side due diligence report. |
| 80 | 6/20/2006 | Janecek, Darin | 1.1 | Update pro forma allocations analyses based on changes to pro forma stand alone cost estimate assumptions. |
| 80 | 6/20/2006 | Janecek, Darin | 0.7 | Discuss with E. Bartko (FTI) regarding the general ledger mapping and allocations report presentation. |
| 98 | 6/20/2006 | Johnston, Cheryl | 1.4 | Review recently received time detail to identify duplicate entries and reconcile all June time detail. |
| 98 | 6/20/2006 | Johnston, Cheryl | 1.6 | Download recently received time detail into June master billing file and prepare for review. |
| 98 | 6/20/2006 | Johnston, Cheryl | 1.2 | Generate updated proformas for June 2006 and transfer expenses to proper matter code. |
| 98 | 6/20/2006 | Johnston, Cheryl | 0.5 | Review certain expense entries to determine missing detail. |
| 98 | 6/20/2006 | Johnston, Cheryl | 0.7 | Generate and document prior period expenses to be included in May 2006 proforma. |
| 98 | 6/20/2006 | Johnston, Cheryl | 0.6 | Create May 2006 preliminary expense reconciliation. |
| 98 | 6/20/2006 | Johnston, Cheryl | 0.6 | Conduct detailed review of certain expenses for accuracy and consistency. |
| 98 | 6/20/2006 | Johnston, Cheryl | 0.5 | Consolidate all June 2006 proforma data and upload into master billing file. |
| 98 | 6/20/2006 | Johnston, Cheryl | 0.9 | Download time detail related to task code 580 and incorporate into Access billing database to generate Exhibit D. |
| 98 | 6/20/2006 | Johnston, Cheryl | 0.8 | Download updated proformas for June 2006 into excel and prepare pivot tables summarizing fees and expenses. |

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DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2006 THROUGH JUNE 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 6/20/2006 | Johnston, Cheryl | 0.8 | Download time detail related to task code 244 and incorporate into Access billing database to generate Exhibit D. |
| 98 | 6/20/2006 | Johnston, Cheryl | 0.9 | Review June 2006 master file to determine missing and/or incomplete detail. |
| 32 | 6/20/2006 | Karamanos, Stacy | 0.8 | Review materials related to preparation of 2007-2010 forecasts for certain plants that are part of the transformation plan. |
| 22 | 6/20/2006 | Kim, John | 1.0 | Participate in debrief meeting with H. Teakram (FTI), L. Perfetti (FTI) and A. Kocica (FTI) to follow up on call with FTI team. |
| 22 | 6/20/2006 | Kim, John | 0.8 | Discuss with Delphi de Mexico team regarding follow-up findings on example journal entry related to foreign currency booking analysis. |
| 22 | 6/20/2006 | Kim, John | 1.8 | Analyze additional 6355/6351 relationship in DGL journal entries to determine accounting treatment/impact of the 6351 GL account. |
| 22 | 6/20/2006 | Kim, John | 1.4 | Review and analyze accounting data from SAP system related to various cross charge accounts. |
| 22 | 6/20/2006 | Kim, John | 1.3 | Review and analyze specifically selected example journal entries to determine whether accounting treatment was correct. |
| 22 | 6/20/2006 | Kim, John | 2.0 | Discuss with FTI team (includes R. Eisenberg, R. Caruso, A. Frankum, L. Perfetti and others) regarding preliminary findings on post-petition cross-charge analysis. |
| 22 | 6/20/2006 | Kocica, Anthony | 1.4 | Examine role of DGL 6325 and SAP 6320 transactions and related effects on intra-entity balances. |
| 22 | 6/20/2006 | Kocica, Anthony | 1.7 | Identify transactions occurring between Mexican entities that can be excluded from 6320/6325 transaction analysis. |
| 22 | 6/20/2006 | Kocica, Anthony | 1.9 | Analyze 6320/6325 transactions in SAP and DGL to determine cause of unmatched transactions between systems. |
| 22 | 6/20/2006 | Kocica, Anthony | 2.0 | Discuss with FTI team (includes R. Eisenberg, A. Frankum, L. Perfetti, S. O'Malley and others) regarding preliminary findings on post-petition cross-charge analysis. |
| 22 | 6/20/2006 | Kocica, Anthony | 1.0 | Participate in debrief meeting with L. Perfetti (FTI), H. Teakram (FTI) and J. Kim (FTI) to follow up on call with FTI team. |
| 44 | 6/20/2006 | Kuby, Kevin | 1.6 | Review transition / wind-down presentation materials provided by the Company. |
| 44 | 6/20/2006 | Kuby, Kevin | 1.3 | Continue to review transition / wind-down presentation materials provided by the Company. |
| 44 | 6/20/2006 | Kuby, Kevin | 1.6 | Prepare comments, edits and questions related to the Company's initial transition and wind-down deck. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 6/20/2006 | Li, Danny | 2.0 | Review and revise North America plants' assets and liabilities allocation schedules. |
| 80 | 6/20/2006 | Li, Danny | 0.9 | Review product line DSO, DPO, Days Inventory and working capital as a percentage of annualized sales. |
| 80 | 6/20/2006 | Li, Danny | 1.1 | Revise CMM Mexican and North America plants' days inventory outstanding. |
| 80 | 6/20/2006 | Li, Danny | 1.6 | Review and revise North America plants' fixed assets allocation schedules. |
| 80 | 6/20/2006 | Li, Danny | 1.3 | Review and revise North America plants' inventory and special tooling allocation schedules. |
| 80 | 6/20/2006 | Li, Danny | 1.2 | Review and revise North America plants' impaired fixed assets allocation schedules. |
| 99 | 6/20/2006 | Li, Danny | 3.0 | Travel from New York, NY to Detroit, MI. |
| 90 | 6/20/2006 | Lu, Yin | 1.1 | Prepare for production of electronic distribution materials for Delphi. |
| 38 | 6/20/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamations Review Board meeting with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/20/2006 | McDonagh, Timothy | 0.4 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 6/20/2006 | McDonagh, Timothy | 0.3 | Review inventory testing results for claim 432. |
| 38 | 6/20/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation Management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/20/2006 | McDonagh, Timothy | 0.6 | Prepare slide with update on reapplication of wires for weekly Reclamations Executive Board meeting. |
| 38 | 6/20/2006 | McDonagh, Timothy | 0.7 | Prepare Reclamations Executive Report as of 6/19. |
| 38 | 6/20/2006 | McDonagh, Timothy | 0.8 | Prepare schedule on claims ready for litigation. |
| 38 | 6/20/2006 | McDonagh, Timothy | 0.3 | Discuss claim 807 with representative from supplier. |
| 38 | 6/20/2006 | McDonagh, Timothy | 2.4 | Review wire reapplication for claims with data failures to determine possible exposure. |
| 38 | 6/20/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/19. |
| 44 | 6/20/2006 | McDonagh, Timothy | 0.4 | Prepare slide with updated claim status for meeting with B. Pickering (Mesirow). |
| 44 | 6/20/2006 | McDonagh, Timothy | 1.3 | Prepare slide with update on reapplication of wires for meeting with B. Pickering (Mesirow). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/20/2006 | McDonagh, Timothy | 0.3 | Review presentation for the weekly meeting with B. Pickering (Mesirow). |
| 22 | 6/20/2006 | O'Malley, Stephen | 1.9 | Incorporate follow up items and next steps in the cross charge presentation for upcoming meeting with D. Fidler (Delphi). |
| 22 | 6/20/2006 | O'Malley, Stephen | 2.0 | Discuss with FTI team (includes R. Eisenberg, R. Caruso, A. Frankum, L. Perfetti and others) regarding preliminary findings on post-petition cross-charge analysis. |
| 22 | 6/20/2006 | O'Malley, Stephen | 2.0 | Prepare presentation on current findings related to cross charge analysis in preparation for upcoming meeting with D. Fidler (Delphi). |
| 22 | 6/20/2006 | O'Malley, Stephen | 1.9 | Update cross charge presentation. |
| 22 | 6/20/2006 | Perfetti, Lisa | 1.6 | Analyze 6320/6325 accounts across DGL for patterns of interrelationships of cross charge transactions. |
| 22 | 6/20/2006 | Perfetti, Lisa | 0.9 | Prepare discussion materials for upcoming FTI internal review meeting. |
| 22 | 6/20/2006 | Perfetti, Lisa | 2.0 | Discuss with FTI team (includes R. Eisenberg, R. Caruso, A. Frankum, S. O'Malley and others) regarding preliminary findings on post-petition cross-charge analysis. |
| 22 | 6/20/2006 | Perfetti, Lisa | 1.6 | Draft PowerPoint presentation for 6/21 status meeting with D. Fidler (Delphi). |
| 22 | 6/20/2006 | Perfetti, Lisa | 1.4 | Analyze 6320/6325 accounts across SAP for patterns of interrelationships of cross charge transactions. |
| 22 | 6/20/2006 | Perfetti, Lisa | 1.1 | Analyze 6350 SAP accounts for transactions with no identifying related party for patterns. |
| 22 | 6/20/2006 | Perfetti, Lisa | 0.9 | Analyze 6350 SAP accounts for additional transactions with no identifying related party for patterns. |
| 22 | 6/20/2006 | Perfetti, Lisa | 1.0 | Participate in debrief meeting with H. Teakram (FTI), J Kim (FTI) and A. Kocica (FTI) to follow up on call with FTI team. |
| 04 | 6/20/2006 | Pokrassa, Michael | 1.3 | Discuss with T. Letchworth, J. Wild, E. Dilland, J. Hudson, T. Letchworth (all Delphi), A. Frankum, A. Emrikian and S. Dana (all FTI) regarding quarterly splits of 2008 annual financial data and structure of the P&L in the product line P&L model. |
| 04 | 6/20/2006 | Pokrassa, Michael | 0.6 | Review transformation model, previous treasury forecasting and working capital assumptions. |
| 04 | 6/20/2006 | Pokrassa, Michael | 0.4 | Prepare updates to detailed SG&A walk from Steady State to the consensual solution. |
| 05 | 6/20/2006 | Pokrassa, Michael | 0.3 | Review current list of items to resolve with respect to the budgeting process. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|---|
| 05 | 6/20/2006 | Pokrassa, Michael | 0.3 | Review Product Business Unit/Product line structure as sent out to the divisions. |
| 97 | 6/20/2006 | Schondelmeier, Kathryn | 1.5 | Create and review the relationship check exhibits including related parties to be included in the third supplemental affidavit. |
| 98 | 6/20/2006 | Schondelmeier, Kathryn | 0.9 | Incorporate edits to the task code narratives of Exhibit C for the May fee statement. |
| 98 | 6/20/2006 | Schondelmeier, Kathryn | 0.8 | Incorporate updates to time detail from numerous professionals into the May fee file. |
| 98 | 6/20/2006 | Schondelmeier, Kathryn | 0.7 | Correspond with various professionals to get clarification on May time detail. |
| 98 | 6/20/2006 | Schondelmeier, Kathryn | 0.3 | Contact FTI professionals regarding updates to Exhibit C for the May fee statement. |
| 98 | 6/20/2006 | Schondelmeier, Kathryn | 1.4 | Review and update time detail for code 44 for the month of May. |
| 98 | 6/20/2006 | Schondelmeier, Kathryn | 1.1 | Ensure that each professionals' time description is recorded under the correct task code. |
| 80 | 6/20/2006 | Smalstig, David | 2.4 | Review financial analyses and adjustment spreadsheet for transformation/steady state items and prepare edits. |
| 99 | 6/20/2006 | Smalstig, David | 3.0 | Travel time from New York, NY to Detroit, MI. |
| 23 | 6/20/2006 | Stevning, Johnny | 0.8 | Correspond with various FTI professionals to discuss issues related to production of CMSi report. |
| 23 | 6/20/2006 | Summers, Joseph | 1.6 | Test Claims Reconciliation Worksheet excel macro on multiple machines to determine most efficient way to produce reports. |
| 23 | 6/20/2006 | Summers, Joseph | 0.6 | Process general requests from the Company submitted via email, including updating records in the database and generating various reports. |
| 23 | 6/20/2006 | Summers, Joseph | 2.3 | Add three columns showing the "Identified" debtor, class and amount to report on claims extracts with schedule matches. |
| 23 | 6/20/2006 | Summers, Joseph | 0.5 | Discuss reporting of claims with multiple nature of claim groups with R. Gildersleeve (FTI). |
| 44 | 6/20/2006 | Summers, Joseph | 1.1 | Prepare schedule of full claim extracts for UCC report. |
| 44 | 6/20/2006 | Summers, Joseph | 1.2 | Prepare claim summary schedule for UCC report. |
| 04 | 6/20/2006 | Tamm, Christopher | 0.7 | Develop master list of Division / Product Business Unit splits in the eliminations matrix. |
| 04 | 6/20/2006 | Tamm, Christopher | 0.9 | Develop dropdown list of Product Business Units for the Budget Business Plan submission template. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 6/20/2006 | Tamm, Christopher | 1.0 | Discuss with T. Letchworth (Delphi), A. Emrikian (FTI) and S. Dana (FTI) regarding design and structure of elimination matrices. |
| 04 | 6/20/2006 | Tamm, Christopher | 1.2 | Develop master decision worksheet of product lines for the product line P&L model. |
| 04 | 6/20/2006 | Tamm, Christopher | 0.6 | Prepare for meeting with the company to discuss eliminations by reviewing presentation and developing a list of open item questions. |
| 04 | 6/20/2006 | Tamm, Christopher | 0.5 | Link the eliminations matrix master product line list to the master decisions worksheet. |
| 22 | 6/20/2006 | Teakram, Harry | 2.0 | Discuss with FTI team (includes R. Eisenberg, R. Caruso, A. Frankum, L. Perfetti and others) regarding preliminary findings on post-petition cross-charge analysis. |
| 22 | 6/20/2006 | Teakram, Harry | 1.0 | Participate in debrief meeting with L. Perfetti (FTI), J Kim (FTI) and A. Kocica (FTI) to follow up on call with FTI team. |
| 23 | 6/20/2006 | Triana, Jennifer | 0.6 | Discuss triage docketing error comments from Callaway analysts with R. Gildersleeve (FTI). |
| 23 | 6/20/2006 | Triana, Jennifer | 2.4 | Update Master Level with Schedule Matched Report by Reviewer per J. Deluca's (Delphi) request. |
| 23 | 6/20/2006 | Triana, Jennifer | 1.0 | Discuss with D. Unrue (Delphi) and R. Gildersleeve (FTI) regarding docketing errors in triage process. |
| 23 | 6/20/2006 | Triana, Jennifer | 0.3 | Process DACOR download request per D. Bosquet (Delphi) and B. Kearney (Delphi). |
| 23 | 6/20/2006 | Triana, Jennifer | 0.2 | Update Sweeps report via Crystal application. |
| 23 | 6/20/2006 | Triana, Jennifer | 0.1 | Test Delphi CMSi environment regarding Crystal reporting issue. |
| 23 | 6/20/2006 | Triana, Jennifer | 1.2 | Update Triage bi-weekly report for Delphi analysts. |
| 23 | 6/20/2006 | Triana, Jennifer | 1.3 | Update docketing errors per R. Gildersleeve's (FTI) request. |
| 23 | 6/20/2006 | Triana, Jennifer | 1.9 | Update claim to claim and claim to schedule matches in CMSi. |
| 80 | 6/20/2006 | Ward, James | 2.5 | Update earnings analyses for changes dictated by management for ICS. |
| 80 | 6/20/2006 | Ward, James | 2.4 | Update earnings analyses for CBI entries for ICS. |
| 80 | 6/20/2006 | Ward, James | 2.2 | Update earnings analyses for Allocation assumptions for CIS. |
| 80 | 6/20/2006 | Ward, James | 2.7 | Update earnings analyses for CBI entries for CIS. |
| 80 | 6/20/2006 | Ward, James | 2.6 | Update earnings analyses for changes dictated by management for CIS. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/20/2006 | Ward, James | 2.1 | Update earnings analyses for Management's earnings adjustments for ICS. |
| 28 | 6/20/2006 | Weber, Eric | 0.9 | Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 6/20/2006 | Weber, Eric | 0.4 | Prepare revised foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 6/20/2006 | Weber, Eric | 1.4 | Log results of correspondence held with various lead negotiators regarding the status of and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file. |
| 28 | 6/20/2006 | Weber, Eric | 0.5 | Verify new XXX prepetition balance per DACOR records and reconcile said balance against supplier's claim. |
| 28 | 6/20/2006 | Weber, Eric | 0.9 | Reconcile foreign supplier survey tracking file with the master foreign supplier tracking file. |
| 28 | 6/20/2006 | Weber, Eric | 1.2 | Update and manage Foreign Supplier Tracking file in preparation for management reporting. |
| 28 | 6/20/2006 | Weber, Eric | 0.4 | Reconcile supplier XXX's prepetition balance per DACOR versus supplier's requested claim to identify and resolve any discrepancies. |
| 28 | 6/20/2006 | Weber, Eric | 0.5 | Prepare formal notification for supplier XXX explaining Delphi's intent to reject their foreign supplier claim and advise P. Baxter (Delphi) on delivering decision to supplier. |
| 28 | 6/20/2006 | Weber, Eric | 0.8 | Prepare new foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 99 | 6/20/2006 | Weber, Eric | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 28 | 6/20/2006 | Wehrle, David | 0.2 | Review final XXX payment under Shipper's motion. |
| 28 | 6/20/2006 | Wehrle, David | 0.4 | Review XXX Essential Supplier case with J. Ruhm (Callaway) and M. Everett (Delphi). |
| 77 | 6/20/2006 | Wehrle, David | 0.6 | Discuss with D. Kowaleski (Delphi) the goods and services provided by XXX under contracts to be assumed and negotiated claim settlement percentage. |
| 77 | 6/20/2006 | Wehrle, David | 0.7 | Discuss XXX case open issues with N. Jordan (Delphi) including XXX part pricing and time needed for resourcing. |
| 77 | 6/20/2006 | Wehrle, David | 0.3 | Review documents related to XXX contract assumption to prepare for conference call with G. Shah (Delphi). |
| 77 | 6/20/2006 | Wehrle, David | 0.4 | Discuss XXX case open issues with N. Jordan (Delphi) and whether case will be ready to bring forward for review. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 77 | 6/20/2006 | Wehrle, David | 0.4 | Participate in conference call with R. Hofmann and G. Shah (both Delphi) to discuss XXX reconciliation. |
| 77 | 6/20/2006 | Wehrle, David | 0.9 | Participate in conference call with G. Shah and S. Thompson (both Delphi), J. Ruhm (Callaway) and R. Reese (Skadden) to discuss XXX eligibility for contract assumption. |
| 77 | 6/20/2006 | Wehrle, David | 0.8 | Discuss case manager assignments and re-assignments with G. Shah and N. Smith (both Delphi). |
| 77 | 6/20/2006 | Wehrle, David | 0.3 | Discuss status of XXX contract assumption case with R. Reese (Skadden). |
| 77 | 6/20/2006 | Wehrle, David | 0.6 | Review correspondence related to XXX contract assumption and discuss with R. Reese (Skadden). |
| 38 | 6/20/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 842 and discuss with K. Rice (Delphi). |
| 38 | 6/20/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 206 and discuss with M. Stevens (Delphi). |
| 38 | 6/20/2006 | Wu, Christine | 0.5 | Prepare amended Statements of Reclamation and amended supplier summaries for claim 594, 753,892, 889, 596, 608, 701, 885, 886 and 782. |
| 38 | 6/20/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation Management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/20/2006 | Wu, Christine | 0.6 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/20/2006 | Wu, Christine | 1.1 | Discuss with case managers projected claim status as of 6/23/06. |
| 38 | 6/20/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 6 and discuss with K. Rice (Delphi). |
| 38 | 6/20/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 362 and discuss with M. Godbout (Delphi). |
| 38 | 6/20/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 522 and discuss with M. Godbout (Delphi). |
| 38 | 6/20/2006 | Wu, Christine | 0.8 | Review amended claim log, discuss status of amended claims with assigned case managers and reconcile with SharePoint Reclamations Contact Log. |
| 38 | 6/20/2006 | Wu, Christine | 1.9 | Review all open claims to determine claim status, categorize claims and prepare summary schedule of projected status as of 6/23/06. |
| 38 | 6/20/2006 | Wu, Christine | 0.9 | Prepare presentation for 6/21/06 weekly Reclamations Executive Board meeting. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 6/20/2006 | Wu, Christine | 1.3 | Prepare presentation for 6/21/06 weekly reclamations review meeting with UCC. |
| 80 | 6/21/2006 | Bartko, Edward | 1.7 | Review with D. Smalstig (FTI) summary schedules to be presented to Rothschild. |
| 80 | 6/21/2006 | Bartko, Edward | 1.2 | Review financial analyses prepared in support of the historical and projected financial information for the ICS business segment as related to centrally budgeted items for 2005. |
| 80 | 6/21/2006 | Bartko, Edward | 0.7 | Meet with R. Eisenberg and D. Smalstig (both FTI) regarding status of cockpit carve outs. |
| 80 | 6/21/2006 | Bartko, Edward | 0.7 | Meet with D. Smalstig (FTI) and D. Farrell (FTI) regarding status update and key issues. |
| 80 | 6/21/2006 | Bartko, Edward | 0.9 | Review and edit FTI's draft of sell side due diligence report prepared in support of the "Teaser" to be distributed by Rothschild. |
| 80 | 6/21/2006 | Bartko, Edward | 1.2 | Review financial analyses prepared in support of the historical and projected financial information for the ICS business segment as related to the standalone costs through 2009. |
| 80 | 6/21/2006 | Bartko, Edward | 1.5 | Review financial analyses prepared in support of the historical and projected financial information for the CIS business segment as related to centrally budgeted items for 2005. |
| 80 | 6/21/2006 | Bartko, Edward | 1.3 | Review financial analyses prepared in support of the historical and projected financial information for the CIS business segment as related to the standalone costs through 2009. |
| 99 | 6/21/2006 | Bartko, Edward | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 23 | 6/21/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding docketing errors, triage process and reporting. |
| 44 | 6/21/2006 | Behnke, Thomas | 1.0 | Participate in call with A. Herriott, R. Reese (both Skadden) and J. Guglielmo (FTI) regarding claim reports to the UCC. |
| 80 | 6/21/2006 | Coleman, Matthew | 2.3 | Review CIS & ICS sections in sell side due diligence report and update with additional materials received from Rothschild. |
| 80 | 6/21/2006 | Coleman, Matthew | 1.2 | Import source materials related to customers, provided by Rothschild, into appropriate data system in preparation for review and analysis. |
| 80 | 6/21/2006 | Coleman, Matthew | 1.1 | Prepare a schedule of pricing overlays to illustrate sales and labor reduction for 2007 through 2010. |
| 80 | 6/21/2006 | Coleman, Matthew | 1.3 | Import source materials related to manufacturing facilities, provided by Rothschild, into appropriate data system in preparation for review and analysis. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/21/2006 | Coleman, Matthew | 1.4 | Import source materials related to product line, provided by Rothschild, into appropriate data system in preparation for review and analysis. |
| 80 | 6/21/2006 | Coleman, Matthew | 1.8 | Update the following sections of the Sell Side Due Diligence Master Report: Management Adjustments by Product Line and Location, Stranded Costs of Retained Businesses, Centrally Budgeted Items, Budget to Steady State adjustments and Steady State to Transformation Adjustments. |
| 80 | 6/21/2006 | Coleman, Matthew | 1.9 | Update the following sections of the Sell Side Due Diligence Master Report: CIS, ICS, Cockpits and IP Pro-forma Operating Results, Bridge from "As-Reported" to "Pro-forma" EBITDA and Stand Alone Cost Adjustments. |
| 80 | 6/21/2006 | Coleman, Matthew | 0.8 | Review source materials related to product line, customers and manufacturing facilities, provided by Rothschild. |
| 04 | 6/21/2006 | Dana, Steven | 0.7 | Prepare revised consolidated 2007 to 2012 P&L consolidation schedule based on revised P&L. |
| 04 | 6/21/2006 | Dana, Steven | 1.3 | Review 2007 to 2012 eliminations matrix template and provide feedback to C. Tamm (FTI) regarding revisions to its structure to accommodate integration into Product Line P&L module outputs. |
| 04 | 6/21/2006 | Dana, Steven | 0.8 | Review revised divisional P&L template to support the upload of all divisional P&L data into the overall product line P&L model construct. |
| 04 | 6/21/2006 | Eisenberg, Randall | 0.4 | Discuss with S. Salrin (Delphi) regarding plant and enterprise modeling. |
| 04 | 6/21/2006 | Eisenberg, Randall | 0.4 | Meet with B. Shaw (Rothschild) and J. Butler (Skadden) regarding modeling efforts. |
| 04 | 6/21/2006 | Eisenberg, Randall | 0.5 | Meet with B. Shaw (Rothschild) regarding updates to projections. |
| 04 | 6/21/2006 | Eisenberg, Randall | 0.6 | Review preliminary draft of forecast to budget analysis. |
| 04 | 6/21/2006 | Eisenberg, Randall | 0.6 | Review presentation on status of product line model. |
| 04 | 6/21/2006 | Eisenberg, Randall | 0.7 | Review various correspondences regarding certain plant projections to be prepared. |
| 04 | 6/21/2006 | Eisenberg, Randall | 0.8 | Meet with A. Frankum (FTI) and A. Emrikian (FTI) to review timeline, progress and issues relating to the product line model. |
| 20 | 6/21/2006 | Eisenberg, Randall | 0.7 | Discuss with B. Dellinger (Delphi) regarding 1113 and related issues. |
| 22 | 6/21/2006 | Eisenberg, Randall | 1.4 | Meet with D. Fidler (Delphi), A. Frankum (FTI), L. Perfetti (FTI) and S. O'Malley (FTI) to present preliminary findings related to the DGL/SAP reconciliation and discuss proposed next steps. |

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|------------------------|-------------|---------------------|--------------|--|
| 25 | 6/21/2006 | Eisenberg, Randall | 1.1 | Review various motions and pleadings. |
| 31 | 6/21/2006 | Eisenberg, Randall | 1.2 | Review draft of presentation on post petition Loss Charge Analysis and provide comments. |
| 34 | 6/21/2006 | Eisenberg, Randall | 1.7 | Participate in DTM meeting. |
| 44 | 6/21/2006 | Eisenberg, Randall | 0.4 | Review Mesirow's proposed release letter and provide comments. |
| 44 | 6/21/2006 | Eisenberg, Randall | 0.2 | Review valuation information requested by Mesirow. |
| 80 | 6/21/2006 | Eisenberg, Randall | 0.7 | Meet with E. Bartko and D. Smalstig (both FTI) regarding status of cockpit carve outs. |
| 04 | 6/21/2006 | Emrikian, Armen | 0.7 | Review alternatives for fixed cost modeling in the consolidation model. |
| 04 | 6/21/2006 | Emrikian, Armen | 0.8 | Meet with R. Eisenberg (FTI) and A. Frankum (FTI) to review timeline, progress and issues relating to the product line model. |
| 04 | 6/21/2006 | Emrikian, Armen | 1.6 | Discuss with T. Letchworth (Delphi) regarding modeling issues related to product line end-state changes subsequent to budget submissions. |
| 04 | 6/21/2006 | Emrikian, Armen | 1.3 | Develop discussion document regarding model decision points for upcoming meeting with R. Eisenberg (FTI) and A. Frankum (FTI). |
| 04 | 6/21/2006 | Emrikian, Armen | 0.6 | Update running list of modeling issues and related resolutions. |
| 05 | 6/21/2006 | Emrikian, Armen | 0.5 | Meet with B. Cammuso (Delphi) T. Letchworth (Delphi), S. Biegert (Delphi) and M. Pokrassa (FTI) to discuss the budgeting of restructuring expenses. |
| 80 | 6/21/2006 | Farrell, David | 1.9 | Prepare summary schedules for Budget to Steady State adjustments to be included in sell side due diligence report. |
| 80 | 6/21/2006 | Farrell, David | 0.6 | Update EBITDA adjustments analyses for Steady State to Transformation. |
| 80 | 6/21/2006 | Farrell, David | 0.7 | Meet with D. Smalstig (FTI) and E. Bartko (FTI) regarding status update and key issues. |
| 80 | 6/21/2006 | Farrell, David | 1.1 | Update EBITDA adjustment schedules for Steady State to Transformation adjustments to conform to proper format as in main EBITDA adjustment schedule. |
| 80 | 6/21/2006 | Farrell, David | 1.3 | Update EBITDA adjustment schedules for Budget to Steady State adjustments to conform to proper format as in main EBITDA adjustment schedule. |
| 80 | 6/21/2006 | Farrell, David | 1.6 | Meet with D. Smalstig (FTI) to discuss EBITDA adjustments for Steady State to Transformation. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/21/2006 | Farrell, David | 2.1 | Meet with D. Smalstig (FTI) to review EBITDA adjustments for Budget to Steady State. |
| 80 | 6/21/2006 | Farrell, David | 2.4 | Update Latches Steady State to transformation EBITDA adjustments for summary of non-competitive transformation adjustment together with corresponding labor savings. |
| 80 | 6/21/2006 | Farrell, David | 1.5 | Prepare summary schedules for Steady State to transformation adjustments to be included in sell side due diligence report. |
| 01 | 6/21/2006 | Fletemeyer, Ryan | 0.6 | Discuss Alvarez & Marsal attrition program questions and statistics with J. Guglielmo (FTI) and B. Eichenlaub (Delphi). |
| 01 | 6/21/2006 | Fletemeyer, Ryan | 1.0 | Discuss with J. Guglielmo (FTI), J. Vitale (Delphi) and C. McWee (Delphi) regarding attrition program statistics in support of Alvarez & Marsal requests. |
| 30 | 6/21/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with C. Danz (Skadden) and J. Guglielmo (FTI) to discuss proposed tech facility relocations. |
| 30 | 6/21/2006 | Fletemeyer, Ryan | 1.1 | Meet with J. Guglielmo (FTI), A. Verma (Delphi) and M. Kamischke (Delphi) to discuss proposed technical center relocations. |
| 44 | 6/21/2006 | Fletemeyer, Ryan | 0.4 | Review Mesirow follow-up questions on the XXX setoff package and request additional documentation from B. Turner (Delphi). |
| 44 | 6/21/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with Skadden to discuss weekly case updates and case filings. |
| 44 | 6/21/2006 | Fletemeyer, Ryan | 1.6 | Meet with J. Guglielmo (FTI - partial attendance) and A. Brazier (Delphi) to discuss differences between the KPMG FAS 142 and 144 analyses and Delphi's analyses. |
| 44 | 6/21/2006 | Fletemeyer, Ryan | 0.4 | Review May Borrowing base calculation and distribute to B. Pickering (Mesirow). |
| 44 | 6/21/2006 | Fletemeyer, Ryan | 0.7 | Prepare XXX setoff package and send to B. Pickering (Mesirow). |
| 44 | 6/21/2006 | Fletemeyer, Ryan | 0.5 | Participate in work session with J. Guglielmo (FTI) to discuss KPMG valuation report. |
| 48 | 6/21/2006 | Fletemeyer, Ryan | 0.8 | Review XXX reconciliation and supporting documentation. |
| 48 | 6/21/2006 | Fletemeyer, Ryan | 0.4 | Review XXX setoff reconciliation for open items and request additional information from B. Turner (Delphi). |
| 04 | 6/21/2006 | Frankum, Adrian | 0.8 | Meet with A. Emrikian and R. Eisenberg (both FTI) to review timeline, progress and issues relating to the product line model. |
| 22 | 6/21/2006 | Frankum, Adrian | 0.2 | Participate in call with L. Perfetti (FTI) regarding edits to the DGL/SAP reconciliation presentation. |

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|--------------------|-------------|---------------------|--------------|--|
| 22 | 6/21/2006 | Frankum, Adrian | 0.7 | Revise the DGL/SAP reconciliation presentation per comments from R. Eisenberg (FTI). |
| 22 | 6/21/2006 | Frankum, Adrian | 0.6 | Review the revised DGL/SAP reconciliation presentation for upcoming presentation to D. Fidler (Delphi). |
| 22 | 6/21/2006 | Frankum, Adrian | 0.6 | Make final edits to the DGL/SAP reconciliation presentation and distribute. |
| 22 | 6/21/2006 | Frankum, Adrian | 1.4 | Meet with D. Fidler (Delphi), R. Eisenberg (FTI), L. Perfetti (FTI) and S. O'Malley (FTI) to present preliminary findings related to the DGL/SAP reconciliation and discuss proposed next steps. |
| 38 | 6/21/2006 | Frankum, Adrian | 1.5 | Participate in weekly reclamations meeting with C. Wu, T. McDonagh (both FTI), C. Cattell, H. Sherry, R. Emanuel (all Delphi) and J. Wharton (Skadden) to discuss reclamations status, issues and planning for Phase IV. |
| 38 | 6/21/2006 | Frankum, Adrian | 0.7 | Review and develop comments/questions on the weekly reclamations report. |
| 38 | 6/21/2006 | Frankum, Adrian | 1.2 | Prepare draft of planning presentation for Phase IV of the reclamations process. |
| 44 | 6/21/2006 | Frankum, Adrian | 0.3 | Participate in weekly reclamations presentation to Mesirow with C. Wu, T. McDonagh (both FTI) C. Cattell, H. Sherry, R. Emanuel (all Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow). |
| 98 | 6/21/2006 | Frankum, Adrian | 1.7 | Review time entries and edit task codes for the third week of May in preparation for May Fee Statement. |
| 98 | 6/21/2006 | Frankum, Adrian | 0.3 | Discuss with K. Schondelmeier (FTI) regarding the May Fee Statement progress and transition |
| 23 | 6/21/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding docketing errors, triage process and reporting. |
| 23 | 6/21/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with D. Unrue (Delphi) and Callaway analysts to review triage procedures. |
| 23 | 6/21/2006 | Gildersleeve, Ryan | 0.3 | Discuss reconciliation of unliquidated claims with D. Evans (Delphi). |
| 23 | 6/21/2006 | Gildersleeve, Ryan | 0.5 | Modify CMSi report with updates on claims that have been reconciled. |
| 23 | 6/21/2006 | Gildersleeve, Ryan | 1.3 | Review triage files for proper use of suggested docketing error column by Callaway analysts. |
| 23 | 6/21/2006 | Gildersleeve, Ryan | 0.6 | Discuss new required CMSi reports of classification and processing of triage files with J. Triana (FTI). |
| 23 | 6/21/2006 | Gildersleeve, Ryan | 0.7 | Discuss CMSi report modifications and reconciliation exceptions with J. Summers (FTI). |

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|------------------------|-------------|---------------------|--------------|--|
| 23 | 6/21/2006 | Gildersleeve, Ryan | 0.7 | Modify CMSi criteria to exclude executory contracts from claim to claim matching process. |
| 90 | 6/21/2006 | Griffiths, Edward | 1.1 | Prepare case materials in electronic format and distribute to client. |
| 01 | 6/21/2006 | Guglielmo, James | 1.1 | Prepare response for Alvarez & Marsal inquiries on attrition plans. |
| 01 | 6/21/2006 | Guglielmo, James | 1.0 | Discuss with R. Fletemeyer (FTI), J. Vitale (Delphi) and C. McWee (Delphi) regarding attrition plan support for Alvarez & Marsal requests. |
| 01 | 6/21/2006 | Guglielmo, James | 0.6 | Discuss Alvarez & Marsal inquiries on attrition program and statistics with R. Fletemeyer (FTI) and B. Eichenlaub (Delphi). |
| 30 | 6/21/2006 | Guglielmo, James | 1.1 | Meet with R. Fletemeyer (FTI), M. Kamischke and A. Verma (both Delphi) to discuss proposed relocations. |
| 30 | 6/21/2006 | Guglielmo, James | 0.5 | Participate in call with C. Danz (Skadden) and R. Fletemeyer (FTI) to discuss proposed facility relocations. |
| 44 | 6/21/2006 | Guglielmo, James | 0.5 | Participate in work session with R. Fletemeyer (FTI) to discuss KPMG valuation report. |
| 44 | 6/21/2006 | Guglielmo, James | 0.9 | Meet with R. Fletemeyer (FTI) and A. Brazier (Delphi) to discuss KPMG valuation report conclusions (partial attendance). |
| 44 | 6/21/2006 | Guglielmo, James | 1.0 | Participate in call with A. Herriott (Skadden), R. Reese (Skadden) and T. Behnke (FTI) to discuss claims process reporting for UCC. |
| 90 | 6/21/2006 | Ho, Jessica | 0.5 | Transfer and prepare electronic distribution materials for Delphi. |
| 90 | 6/21/2006 | Ho, Jessica | 1.8 | Review and quality check production process of electronic distribution materials for Delphi. |
| 80 | 6/21/2006 | Janecek, Darin | 1.1 | Implement additional updates to pro forma stand alone cost estimate assumptions. |
| 80 | 6/21/2006 | Janecek, Darin | 1.2 | Update pro forma allocations analyses based on additional changes to pro forma stand alone cost estimate assumptions. |
| 80 | 6/21/2006 | Janecek, Darin | 2.7 | Prepare allocations slides for allocations and stand alone costs section of the Project Interior sell side due diligence report. |
| 99 | 6/21/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 6/21/2006 | Johnston, Cheryl | 0.6 | Incorporate updated May 2006 expense detail into Access database and implement updates. |
| 98 | 6/21/2006 | Johnston, Cheryl | 1.6 | Review and update May 2006 expense data based on K. Schondelmeier's (FTI) comments. |
| 98 | 6/21/2006 | Johnston, Cheryl | 1.3 | Upload revised May 2006 expense data into Access database in preparation for exhibit generation. |

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|------------------------|-------------|---------------------|--------------|---|
| 98 | 6/21/2006 | Johnston, Cheryl | 1.2 | Conduct a detailed review of prior fee statement expenses to identify entries that have not been billed. |
| 98 | 6/21/2006 | Johnston, Cheryl | 0.9 | Finalize expense reconciliation and create an unbilled detail worksheet for R. Eisenberg's (FTI) review. |
| 98 | 6/21/2006 | Johnston, Cheryl | 0.8 | Review discrepancies in unbilled detail and total sum of unbilled detail summary and resolve differences. |
| 98 | 6/21/2006 | Johnston, Cheryl | 1.1 | Research expense entries based on K. Schondelmeier's (FTI) comments. |
| 98 | 6/21/2006 | Johnston, Cheryl | 0.6 | Update expense reconciliation schedule for excluded items. |
| 98 | 6/21/2006 | Johnston, Cheryl | 0.5 | Implement updates to expense data and export to Excel for reconciliation. |
| 98 | 6/21/2006 | Johnston, Cheryl | 0.4 | Discuss with K. Schondelmeier (FTI) regarding expenses for the May fee statement. |
| 98 | 6/21/2006 | Johnston, Cheryl | 0.8 | Generate queries in Access and Excel to identify any discrepancies in total expenses for certain professionals. |
| 98 | 6/21/2006 | Johnston, Cheryl | 0.8 | Review recently received time detail and incorporate into June 2006 master billing file. |
| 22 | 6/21/2006 | Kim, John | 1.4 | Review descriptions of cross charge accounts and cross reference specific journal entry sample to determine accounting significance of each entry. |
| 22 | 6/21/2006 | Kocica, Anthony | 2.2 | Determine transaction counts for cross charge accounts in November DGL and SAP data. |
| 22 | 6/21/2006 | Kocica, Anthony | 1.9 | Develop database tables and views in order to restrict analysis of 6320/6325 transactions by relevance. |
| 22 | 6/21/2006 | Kocica, Anthony | 1.5 | Continue to develop database tables and views in order to restrict analysis of 6320/6325 transactions by relevance. |
| 22 | 6/21/2006 | Kocica, Anthony | 2.1 | Identify and characterize 6350 transactions in SAP with empty trading partner field to determine how these transaction effect intra-entity balances. |
| 32 | 6/21/2006 | Kuby, Kevin | 0.5 | Review the Company's request for additional financial information and instruction letter to divisional managers for the development of financial data to assist with union negotiation efforts. |
| 44 | 6/21/2006 | Kuby, Kevin | 0.4 | Discuss with B. Shaw (Rothschild) regarding nature of materials provided to Mesirow regarding left-side and right-side strategy. |
| 44 | 6/21/2006 | Kuby, Kevin | 1.3 | Prepare agendas and related materials for meetings with Mesirow. |
| 97 | 6/21/2006 | Kuby, Kevin | 0.3 | Review various correspondences related to case matters. |

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|------------------------|-------------|---------------------|--------------|--|
| 99 | 6/21/2006 | Kuby, Kevin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 6/21/2006 | Li, Danny | 1.1 | Review and revise 00482 Shanghai Joint Venture's assets and liabilities allocation schedules. |
| 80 | 6/21/2006 | Li, Danny | 0.2 | Prepare and send an email to S. Kokic (Delphi) and M. Madak (Delphi) to inquire one of the consolidated accounting entries on 00122 North America's trail balance sheet. |
| 80 | 6/21/2006 | Li, Danny | 0.3 | Review balance sheet and working capital pro forma analyses with D. Smalstig (FTI). |
| 80 | 6/21/2006 | Li, Danny | 1.5 | Review and revise European plants' assets and liabilities allocation schedules. |
| 80 | 6/21/2006 | Li, Danny | 0.7 | Review and revise M1529 and M1555 European plants' fixed assets allocation schedules. |
| 80 | 6/21/2006 | Li, Danny | 0.7 | Continue to review and revise European plants' assets and liabilities allocation schedules. |
| 80 | 6/21/2006 | Li, Danny | 0.7 | Review and revise CMM Mexican plants' fixed assets allocation schedules. |
| 80 | 6/21/2006 | Li, Danny | 0.8 | Review and revise Delphi Technology Inc.'s assets and liabilities allocation schedules. |
| 80 | 6/21/2006 | Li, Danny | 0.9 | Review and revise 00482 Shanghai Joint Venture's fixed assets allocation schedules. |
| 80 | 6/21/2006 | Li, Danny | 1.1 | Review and revise CMM Mexican plants' assets and liabilities allocation schedules. |
| 99 | 6/21/2006 | Li, Danny | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 90 | 6/21/2006 | Lu, Yin | 1.8 | Review Delphi Ringtail export for quality and accuracy and produce the electronic distribution materials to Delphi. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 522. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.3 | Prepare supplier summary for claim 807. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.4 | Review wire application for claim 779. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.3 | Prepare e-mail for representative of claim 807 to continue settlement discussions. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.3 | Discuss claim 779 with T. Hinton (Delphi). |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.3 | Review status of escalated claims. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.4 | Discuss claims 14 and 32 with M. Stevens (Delphi). |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 666. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/20. |

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|------------------------|-------------|---------------------|--------------|--|
| 38 | 6/21/2006 | McDonagh, Timothy | 0.5 | Participate in call with representative of claim 807 to discuss settling of the claim. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.6 | Prepare Reclamations Executive Report as of 6/20. |
| 38 | 6/21/2006 | McDonagh, Timothy | 1.5 | Meet with A. Frankum (FTI), C. Wu (FTI), R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi) and J. Wharton (Skadden) to discuss Phase III status and Phase IV planning. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.7 | Analyze receipt dates for claim 807 to determine how much of claims passes date test. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamations Review Board meeting with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation Management Meeting to discuss outstanding issues, upcoming tasks and weekly reclamations review meeting. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 795. |
| 38 | 6/21/2006 | McDonagh, Timothy | 0.7 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 44 | 6/21/2006 | McDonagh, Timothy | 0.3 | Participate in weekly reclamations presentation to Mesirow with A. Frankum, C. Wu (both FTI) C. Cattell, H. Sherry, R. Emanuel (all Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow). |
| 22 | 6/21/2006 | O'Malley, Stephen | 1.4 | Prepare for progress update meeting with D. Fidler (Delphi). |
| 22 | 6/21/2006 | O'Malley, Stephen | 1.4 | Meet with D. Fidler (Delphi), R. Eisenberg (FTI), A. Frankum (FTI) and L. Perfetti (FTI) to present preliminary findings related to the DGL/SAP reconciliation and discuss proposed next steps. |
| 22 | 6/21/2006 | Perfetti, Lisa | 1.4 | Meet with D. Fidler (Delphi), R. Eisenberg (FTI), A. Frankum (FTI) and S. O'Malley (FTI) to present preliminary findings related to the DGL/SAP reconciliation and discuss proposed next steps. |
| 22 | 6/21/2006 | Perfetti, Lisa | 1.4 | Continue to analyze SAP 6350 accounts without related party identified for patterns of interrelationships of cross charge transactions. |
| 22 | 6/21/2006 | Perfetti, Lisa | 1.3 | Edit and finalize presentation material for 6/21 meeting with D. Fidler (Delphi). |
| 22 | 6/21/2006 | Perfetti, Lisa | 0.2 | Participate in call with A. Frankum (FTI) regarding edits to the DGL/SAP reconciliation presentation. |
| 22 | 6/21/2006 | Perfetti, Lisa | 0.6 | Prepare and send requested information to D. Fidler (Delphi). |

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|--------------------|-------------|------------------------|--------------|--|
| 22 | 6/21/2006 | Perfetti, Lisa | 1.6 | Analyze SAP 6350 accounts without related party identified for patterns of interrelationships of cross charge transactions. |
| 04 | 6/21/2006 | Pokrassa, Michael | 1.7 | Prepare discussion document for meeting with tax staff and M&A group regarding the budgeting process and implications of emergence on modeling. |
| 04 | 6/21/2006 | Pokrassa, Michael | 0.2 | Telephone conversation with A. Emrikian (Delphi) regarding the preparation working capital template for divisional data and wind-down assumptions for the consolidation model. |
| 04 | 6/21/2006 | Pokrassa, Michael | 0.3 | Assess summary analysis of wind-down assumptions and applications. |
| 04 | 6/21/2006 | Pokrassa, Michael | 0.4 | Participate in call with E. Dilland (Delphi) regarding the preparation of working capital template for divisional data and wind-down assumptions for the consolidation model. |
| 04 | 6/21/2006 | Pokrassa, Michael | 0.6 | Review options regarding forecasting of corporate overlays. |
| 05 | 6/21/2006 | Pokrassa, Michael | 1.3 | Prepare working capital template for divisional data. |
| 05 | 6/21/2006 | Pokrassa, Michael | 0.5 | Meet with B. Cammuso (Delphi), T. Letchworth (Delphi), S. Biegert (Delphi) and A. Emrikian (FTI) regarding the budgeting of restructuring expenses. |
| 98 | 6/21/2006 | Schondelmeier, Kathryn | 0.3 | Discuss with A. Frankum (FTI) regarding the May fee statement and the upcoming timeline. |
| 98 | 6/21/2006 | Schondelmeier, Kathryn | 0.5 | Meet with L. Park (FTI) regarding the fee statement process and upcoming tasks related to June fee statement. |
| 98 | 6/21/2006 | Schondelmeier, Kathryn | 1.2 | Correspond with various professionals to get clarification on May expenses. |
| 98 | 6/21/2006 | Schondelmeier, Kathryn | 1.1 | Incorporate updates to time detail from numerous professionals into the May fee file. |
| 98 | 6/21/2006 | Schondelmeier, Kathryn | 0.4 | Discuss with C. Johnston (FTI) regarding expenses for the May fee statement. |
| 98 | 6/21/2006 | Schondelmeier, Kathryn | 2.1 | Review and update the May expenses for professional names H through K. |
| 98 | 6/21/2006 | Schondelmeier, Kathryn | 0.6 | Incorporate edits to the task code narratives of Exhibit C for the May fee statement. |
| 98 | 6/21/2006 | Schondelmeier, Kathryn | 1.3 | Prepare workplan outlining the fee statement process including a suggested timeline, detail of necessary tasks and other pertinent information. |
| 80 | 6/21/2006 | Smalstig, David | 1.7 | Review with E. Bartko (FTI) summary schedules to be presented to Rothschild. |
| 80 | 6/21/2006 | Smalstig, David | 1.9 | Prepare due diligence report relating to summary of quality of earnings pro forma adjustments. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 6/21/2006 | Smalstig, David | 2.1 | Meet with D. Farrell (FTI) to review EBITDA adjustments for Budget to Steady State. |
| 80 | 6/21/2006 | Smalstig, David | 1.6 | Meet with D. Farrell (FTI) to discuss EBITDA adjustments for Steady State to Transformation. |
| 80 | 6/21/2006 | Smalstig, David | 1.0 | Review materials related to due diligence report to be presented to Rothschild. |
| 80 | 6/21/2006 | Smalstig, David | 0.9 | Continue to prepare due diligence report relating to summary of quality of earnings pro forma adjustments. |
| 80 | 6/21/2006 | Smalstig, David | 0.7 | Meet with D. Farrell (FTI) and E. Bartko (FTI) to discuss status update and next steps. |
| 80 | 6/21/2006 | Smalstig, David | 0.7 | Meet with R. Eisenberg and E. Bartko (both FTI) regarding status of cockpit carve outs. |
| 80 | 6/21/2006 | Smalstig, David | 0.3 | Review balance sheet and working capital pro forma analyses with D. Li. (FTI). |
| 99 | 6/21/2006 | Smalstig, David | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 6/21/2006 | Stevning, Johnny | 1.0 | Review new incoming reports and move and test them on CMSi application. |
| 23 | 6/21/2006 | Summers, Joseph | 0.3 | Adjust view for match screen to be identical to search screen. |
| 23 | 6/21/2006 | Summers, Joseph | 0.7 | Discuss CMSi report modifications and reconciliation exceptions with R. Gildersleeve (FTI). |
| 23 | 6/21/2006 | Summers, Joseph | 1.8 | Develop new functions for retrieval of identified debtor, class and amount. |
| 23 | 6/21/2006 | Summers, Joseph | 1.6 | Add the functionality to report 10 to count claims with multiple Nature of Claim Groups in the "Multiple" column. |
| 23 | 6/21/2006 | Summers, Joseph | 1.4 | Adjust group lead procedures per company request. |
| 23 | 6/21/2006 | Summers, Joseph | 0.4 | Investigate match search results and CMSi issues. |
| 23 | 6/21/2006 | Summers, Joseph | 1.3 | Investigate cause of CMSi webserver unavailability and develop resolution. |
| 04 | 6/21/2006 | Tamm, Christopher | 1.0 | Develop the Product Business Unit elimination matrix template. |
| 04 | 6/21/2006 | Tamm, Christopher | 0.9 | Update Product Business Unit (PBU) eliminations matrix template to include continuing / non-continuing categories for each PBU. |
| 04 | 6/21/2006 | Tamm, Christopher | 0.9 | Update Product Business Unit eliminations matrix template to include summaries. |
| 04 | 6/21/2006 | Tamm, Christopher | 1.6 | Develop a divisional eliminations matrix. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 6/21/2006 | Tamm, Christopher | 0.5 | Populate Product Business Unit eliminations matrix template with temporary data to test formulas. |
| 04 | 6/21/2006 | Tamm, Christopher | 0.8 | Develop formula for Intercompany sales between continuing to continuing, continuing to non-continuing, non-continuing to continuing and non-continuing to non-continuing Product Business Units in the eliminations matrix template. |
| 04 | 6/21/2006 | Tamm, Christopher | 1.1 | Update Product Business Unit eliminations matrix template to include divisional summaries. |
| 22 | 6/21/2006 | Teakram, Harry | 1.6 | Review and analyze accounting entries related to 6320/6325 cross charge accounts, with focus on DACOR entries. |
| 22 | 6/21/2006 | Teakram, Harry | 2.4 | Continue to implement updates to access model to automate correction of cross charge entries related to DACOR treatment of 6350/150 entries. |
| 22 | 6/21/2006 | Teakram, Harry | 2.1 | Review DACOR treatment of 6350/150 entries in preparation for updating access model to automate cross charge entries. |
| 22 | 6/21/2006 | Teakram, Harry | 1.9 | Implement updates to access model to automate correction of cross charge entries related to DACOR treatment of 6350/150 entries. |
| 23 | 6/21/2006 | Triana, Jennifer | 1.2 | Review and update new CMSi Report summarizing claims by amount modifier in CMSi. |
| 23 | 6/21/2006 | Triana, Jennifer | 1.4 | Create new CMSi Report summarizing claims by Claim Class. |
| 23 | 6/21/2006 | Triana, Jennifer | 1.1 | Review and update new CMSi Report summarizing claims by Claim Class in CMSi. |
| 23 | 6/21/2006 | Triana, Jennifer | 0.2 | Process DACOR download request per B. Kearney (Delphi). |
| 23 | 6/21/2006 | Triana, Jennifer | 0.4 | Cross reference KCC docket information to Triage Reports by Analyst. |
| 23 | 6/21/2006 | Triana, Jennifer | 2.2 | Implement updates to Triage Report by Analysts for nature of claim, duplicate matches and docketing errors. |
| 23 | 6/21/2006 | Triana, Jennifer | 0.6 | Discuss with R. Gildersleeve (FTI) on new required CMSi reports of classification and processing of triage files. |
| 23 | 6/21/2006 | Triana, Jennifer | 1.1 | Create new CMSi Report summarizing claims by amount modifier. |
| 80 | 6/21/2006 | Ward, James | 2.5 | Update earnings analyses for Budget to Steady State amounts for ICS. |
| 80 | 6/21/2006 | Ward, James | 2.9 | Update analyses for Allocation assumptions for ICS. |
| 80 | 6/21/2006 | Ward, James | 2.6 | Update earnings analyses for Budget to Steady State amounts for CIS. |
| 80 | 6/21/2006 | Ward, James | 2.4 | Update analyses for stranded costs for ICS. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/21/2006 | Ward, James | 2.8 | Update analyses for stranded costs for CIS. |
| 28 | 6/21/2006 | Weber, Eric | 1.4 | Reconcile foreign supplier survey tracking file with the master foreign supplier tracking file. |
| 28 | 6/21/2006 | Weber, Eric | 1.8 | Continue to update First Day Motions log for changes in approval status, payments and reconciled balances via discussions and e-mail correspondence with E. Yousef (Delphi), B. Haykinson (Delphi) and M. Fortunak (Delphi). |
| 28 | 6/21/2006 | Weber, Eric | 1.9 | Log results of correspondence held with various lead negotiators regarding the status of and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file. |
| 28 | 6/21/2006 | Weber, Eric | 0.7 | Participate in conference call with H. Rose (Delphi) and M. Mohamad (XXX) to negotiate percentage settlement of supplier's prepetition balance. |
| 28 | 6/21/2006 | Weber, Eric | 1.6 | Update First Day Motions log for changes in approval status, payments and reconciled balances via discussions and e-mail correspondence with E. Yousef (Delphi), B. Haykinson (Delphi) and M. Fortunak (Delphi). |
| 77 | 6/21/2006 | Weber, Eric | 1.3 | Load XXX contract information into Sharepoint database and prepare contract template. |
| 77 | 6/21/2006 | Weber, Eric | 0.8 | Negotiate revised CAP settlement terms with B. Gordon (Clark, Hill) in response to supplier XXX's claim that additional prepetition balances are not reflected in DACOR. |
| 77 | 6/21/2006 | Weber, Eric | 1.0 | Advise B. Sheardown (Delphi) and H. Liguore (Delphi) on pursuing a prefunded transfer waiver for supplier XXX. |
| 77 | 6/21/2006 | Weber, Eric | 0.7 | Attend "CAP Gate Review" meeting in preparation of presenting XXX CAP case before the Delphi internal approval committee. |
| 77 | 6/21/2006 | Wehrle, David | 1.9 | Review amended valid reclamation claim estimate for XXX and discuss with L. Lundquist, J. Engelberg and G. Shah (all Delphi) regarding its impact on contract assumption agreement. |
| 77 | 6/21/2006 | Wehrle, David | 0.7 | Review outstanding issues related to XXX account reconciliation and final contract assumption payment with J. Lyons (Skadden). |
| 77 | 6/21/2006 | Wehrle, David | 0.9 | Review XXX contract assumption documents and provide comments to D. Kowaleski and N. Jordan (both Delphi). |
| 77 | 6/21/2006 | Wehrle, David | 0.5 | Review XXX contract assumption documents and provide comments to E. Haykinson and N. Jordan (both Delphi). |
| 77 | 6/21/2006 | Wehrle, David | 1.1 | Review new wire application guidelines developed by Delphi Finance and discuss with D. Brewer (Delphi). Distribute new guidelines to contract assumption team. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 77 | 6/21/2006 | Wehrle, David | 0.3 | Prepare and distribute new guidelines for wire application to contract assumption team. |
| 77 | 6/21/2006 | Wehrle, David | 1.6 | Participate in contract assumption case preview meeting with G. Shah (Delphi), D. Kowaleski (Delphi), C. Ramos (Delphi), E. Haykinson (Delphi) and N. Jordan (Delphi) regarding potential cases to be presented the next day . |
| 38 | 6/21/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 580 and discuss with K. Donaldson (Delphi). |
| 38 | 6/21/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 315 and discuss with T. Hinton (Delphi). |
| 38 | 6/21/2006 | Wu, Christine | 0.6 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/21/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 522 and discuss with M. Godbout (Delphi). |
| 38 | 6/21/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 580 and discuss with L. Norwood (Delphi). |
| 38 | 6/21/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 402 and discuss with M. Maxwell (Delphi). |
| 38 | 6/21/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 6 and discuss with M. Godbout (Delphi). |
| 38 | 6/21/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 452 and discuss with B. Clay (Delphi). |
| 38 | 6/21/2006 | Wu, Christine | 0.5 | Prepare amended Statements of Reclamation and supplier summaries for claim 232, 74, 626, 825, 6 and 8. |
| 38 | 6/21/2006 | Wu, Christine | 0.3 | Prepare Statements of Reclamation for claim 32, 75, 20 and 668. |
| 38 | 6/21/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation Management Meeting to discuss outstanding issues, upcoming tasks and weekly reclamations review meeting. |
| 38 | 6/21/2006 | Wu, Christine | 0.6 | Review and revise categorization of projected claim status as of 6/23/06. |
| 38 | 6/21/2006 | Wu, Christine | 0.4 | Prepare language relating to extensions granted to suppliers and case manager guidelines. |
| 38 | 6/21/2006 | Wu, Christine | 1.5 | Meet with A. Frankum (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi) and J. Wharton (Skadden) to discuss Phase III status and Phase IV planning. |
| 38 | 6/21/2006 | Wu, Christine | 0.7 | Review and update amended claim log. |

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|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/21/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 263 and discuss with T. Hinton (Delphi). |
| 44 | 6/21/2006 | Wu, Christine | 0.3 | Participate in weekly reclamations presentation to Mesirow with A. Frankum, T. McDonagh (both FTI) C. Cattell, H. Sherry, R. Emanuel (all Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow). |
| 80 | 6/22/2006 | Bartko, Edward | 2.6 | Participate in conference call with D. Smalstig, D. Farrell (partial attendance), D. Janecek, M. Coleman and J. Ward (all FTI) to discuss proforma results and EBITDA adjustments. |
| 80 | 6/22/2006 | Bartko, Edward | 0.7 | Review financial analyses prepared in support of the historical and projected information for the CIS and ICS business segments as related to centrally budgeted items for 2006 to 2009. |
| 80 | 6/22/2006 | Coleman, Matthew | 0.3 | Implement updates to EBITDA Adjustments sections for ICS version of sell side due diligence report. |
| 80 | 6/22/2006 | Coleman, Matthew | 0.7 | Prepare updated version of sell side due diligence report for review and forward to D. Farrell (FTI). |
| 80 | 6/22/2006 | Coleman, Matthew | 2.6 | Participate in conference call with E. Bartko, D. Smalstig, D. Farrell (partial attendance), D. Janecek and J. Ward (all FTI) to discuss proforma results and EBITDA adjustments. |
| 80 | 6/22/2006 | Coleman, Matthew | 2.1 | Review sell side due diligence report and document follow up areas within the EBITDA Adjustment section for additional information. |
| 80 | 6/22/2006 | Coleman, Matthew | 1.8 | Update EBITDA Adjustment sections for CIS & ICS Divisions with additional data received. |
| 80 | 6/22/2006 | Coleman, Matthew | 1.6 | Review and analyze additional information received related to EBITDA Adjustment section of the sell side due diligence report. |
| 80 | 6/22/2006 | Coleman, Matthew | 1.3 | Continue to review sell side due diligence report and document follow up areas within the EBITDA Adjustment section for additional information. |
| 80 | 6/22/2006 | Coleman, Matthew | 0.8 | Review reconciliation schedule for budget to Steady State for accuracy and consistency. |
| 80 | 6/22/2006 | Coleman, Matthew | 0.4 | Implement updates to EBITDA Adjustments sections for CIS version of sell side due diligence report. |
| 80 | 6/22/2006 | Coleman, Matthew | 0.4 | Implement updates to EBITDA Adjustments sections for Master version of sell side due diligence report. |
| 80 | 6/22/2006 | Coleman, Matthew | 1.0 | Review figures in reconciliation schedule for budget to steady state in order to ensure proper incorporation into sell side due diligence report. |
| 04 | 6/22/2006 | Dana, Steven | 0.4 | Review C. Tamm's updated eliminations matrix. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 6/22/2006 | Dana, Steven | 0.5 | Meet with M. Pokrassa (FTI) regarding budget data and model forecasting. |
| 04 | 6/22/2006 | Dana, Steven | 0.5 | Meet with T. Letchworth (Delphi), S. Biegert (Delphi), A. Frankum (FTI), A. Emrikian (FTI) and C. Tamm (FTI) to discuss product line model development plans. |
| 04 | 6/22/2006 | Dana, Steven | 0.2 | Review key Delphi Electronics Group meeting takeaway memo prepared by A. Emrikian (FTI). |
| 04 | 6/22/2006 | Dana, Steven | 0.5 | Discuss eliminations matrix with C. Tamm (FTI) in preparation for transition and integration into 2007 to 2012 Product Line Module. |
| 20 | 6/22/2006 | Eisenberg, Randall | 0.5 | Review various correspondences regarding Attrition Program. |
| 99 | 6/22/2006 | Eisenberg, Randall | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 04 | 6/22/2006 | Emrikian, Armen | 0.5 | Discuss C. Tamm (FTI) regarding proposed treatment of regional and Debtor/Non-Debtor eliminations. |
| 04 | 6/22/2006 | Emrikian, Armen | 0.5 | Meet with T. Letchworth (Delphi), S. Biegert (Delphi), A. Frankum (FTI), S. Dana (FTI) and C. Tamm (FTI) to discuss product line model development plans. |
| 04 | 6/22/2006 | Emrikian, Armen | 0.8 | Develop option for treatment of 2008 eliminations in the matrix. |
| 04 | 6/22/2006 | Emrikian, Armen | 0.9 | Review issues related to the budgeting and modeling of DEG with T. Letchworth (Delphi) and S. Biegert (Delphi). |
| 04 | 6/22/2006 | Emrikian, Armen | 1.3 | Develop example of eliminations matrix design for regional and Debtor/Non-Debtor eliminations. |
| 04 | 6/22/2006 | Emrikian, Armen | 0.3 | Participate in call with M. Pokrassa (FTI) regarding splits in model outputs and defining additional forecasting tools. |
| 99 | 6/22/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 6/22/2006 | Farrell, David | 2.2 | Participate in conference call with E. Bartko, D. Smalstig, D. Janecek, M. Coleman and J. Ward (all FTI) regarding proforma results and EBITDA adjustments (partial attendance). |
| 80 | 6/22/2006 | Farrell, David | 1.8 | Update budgeted to Steady State EBITDA adjustment schedules with revised information received from T. Letchworth (Delphi). |
| 80 | 6/22/2006 | Farrell, David | 1.4 | Update analyses for Budget to Steady State EBITDA adjustments to show extrapolated details for 2005 based on 2006 findings. |
| 80 | 6/22/2006 | Farrell, David | 1.3 | Update analyses for Steady State to Transformation EBITDA adjustments to show extrapolated details for 2005 based on 2006 findings. |
| 80 | 6/22/2006 | Farrell, David | 1.1 | Continue to update summary schedule for budget to Steady State to transformation EBITDA adjustments. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/22/2006 | Farrell, David | 0.8 | Update summary schedule for budget to Steady State to transformation EBITDA adjustments. |
| 80 | 6/22/2006 | Farrell, David | 0.6 | Meet with T. Letchworth (Delphi) regarding Steady State and transformation adjustments. |
| 80 | 6/22/2006 | Farrell, David | 0.6 | Summarized key outstanding data for D. Smalstig (FTI). |
| 80 | 6/22/2006 | Farrell, David | 0.4 | Review cross referencing of budget to Steady State to transformation EBITDA adjustment schedules. |
| 80 | 6/22/2006 | Farrell, David | 0.2 | Prepare and send email to S. Brown (Delphi) and T. Letchworth (Delphi) requesting information for outstanding data for D. Smalstig (FTI). |
| 80 | 6/22/2006 | Farrell, David | 2.1 | Update schedule provided by T. Letchworth (Delphi) for transformation adjustments. |
| 20 | 6/22/2006 | Fletemeyer, Ryan | 0.4 | Search virtual data room for document referred to by J. Sheehan (Delphi) during his 1113 testimony. |
| 44 | 6/22/2006 | Fletemeyer, Ryan | 0.8 | Prepare a summary detailing the differences between Delphi's FAS 144 analysis and KPMG's FAS 144 analysis. |
| 44 | 6/22/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Jjingo (Skadden) to discuss Delphi Technologies' De Minimis asset sale notice and supporting documentation. |
| 44 | 6/22/2006 | Fletemeyer, Ryan | 0.9 | Review Delphi Technologies' De Minimis asset sale documentation provided by J. Vitale (Delphi). |
| 44 | 6/22/2006 | Fletemeyer, Ryan | 0.3 | Discuss Delphi Technologies' De Minimis asset sale with J. Vitale (Delphi) and receive support documentation based on Mesirow request. |
| 44 | 6/22/2006 | Fletemeyer, Ryan | 1.1 | Prepare a summary detailing the differences between Delphi's FAS 142 analysis and KPMG's FAS 142 analysis. |
| 48 | 6/22/2006 | Fletemeyer, Ryan | 1.3 | Discuss weekly setoff updates with N. Berger (Togut), C. Lagow (Togut), T. Vassallo (Togut), C. Comerford (Delphi) and B. Turner (Delphi). |
| 48 | 6/22/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with N. Berger (Togut), C. Comerford (Delphi) and XXX's representative to discuss XXX's setoff claim. |
| 99 | 6/22/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 04 | 6/22/2006 | Frankum, Adrian | 1.0 | Prepare for and participate in output meeting relating to the product line model with A. Emrikian (FTI), E. Dilland and T. Letchworth (both Delphi). |
| 04 | 6/22/2006 | Frankum, Adrian | 0.5 | Meet with T. Letchworth (Delphi), S. Biegert (Delphi), A. Emrikian (FTI), S. Dana (FTI) and C. Tamm (FTI) to discuss product line model development plans. |

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|------------------------|-------------|---------------------|--------------|---|
| 98 | 6/22/2006 | Frankum, Adrian | 0.4 | Participate in call with K. Schondelmeier (FTI) regarding the May Fee Statement. |
| 98 | 6/22/2006 | Frankum, Adrian | 1.3 | Review and analyze expense detail for the first two weeks of May for May Fee Statement. |
| 98 | 6/22/2006 | Frankum, Adrian | 1.7 | Review time entries and edit task codes for the last week of May in preparation for May Fee Statement. |
| 98 | 6/22/2006 | Frankum, Adrian | 1.4 | Review revisions to May time detail for clarity and consistency of coding. |
| 99 | 6/22/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 6/22/2006 | Gildersleeve, Ryan | 1.0 | Participate in monthly Delphi team meeting with D. Unrue (Delphi), J. Deluca (Delphi), D. Evans (Delphi), C. Michels (Delphi) and 20 Callaway analysts. |
| 23 | 6/22/2006 | Gildersleeve, Ryan | 1.3 | Assist Callaway analysts with claim reconciliation questions. |
| 23 | 6/22/2006 | Gildersleeve, Ryan | 0.5 | Discuss CMSi options for filtering data with C. Michels (Delphi). |
| 23 | 6/22/2006 | Gildersleeve, Ryan | 0.3 | Discuss nature of claim updates with D. Unrue (Delphi) for blank claims and equity claims. |
| 23 | 6/22/2006 | Gildersleeve, Ryan | 0.7 | Prepare revised CMSi management reports for T. Behnke's (FTI) review. |
| 23 | 6/22/2006 | Gildersleeve, Ryan | 0.8 | Prepare KCC claim register file for amount description review by J. Triana (FTI) and upload into CMSi. |
| 23 | 6/22/2006 | Gildersleeve, Ryan | 0.5 | Discuss with J. Triana (FTI) regarding process for pre-populating claim reconciliation worksheets for Delphi team. |
| 23 | 6/22/2006 | Gildersleeve, Ryan | 0.4 | Update claim status in CMSi for non-accounts payable claims per J. Deluca's (Delphi) request. |
| 23 | 6/22/2006 | Gildersleeve, Ryan | 0.9 | Test CMSi modification that excludes contracts from matching pages per C. Michels (Delphi) request. |
| 01 | 6/22/2006 | Guglielmo, James | 0.4 | Review and implement updates to response prepared for Alvarez & Marsal inquiries on attrition plan. |
| 01 | 6/22/2006 | Guglielmo, James | 1.7 | Prepare response for Alvarez & Marsal inquiries on attrition plans. |
| 20 | 6/22/2006 | Guglielmo, James | 0.6 | Participate in call with C. McWee (Delphi) to discuss background on UAW request for business divestitures. |
| 30 | 6/22/2006 | Guglielmo, James | 0.6 | Participate in call with A. Verma (Delphi) regarding relocation plans for technical centers in Flint, MI. |
| 30 | 6/22/2006 | Guglielmo, James | 0.4 | Review write-up prepared by A. Verma (Delphi) on technical center leases and relocation. |

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|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/22/2006 | Guglielmo, James | 0.6 | Review of information provided by Delphi on business rational for patent sales transactions. |
| 44 | 6/22/2006 | Guglielmo, James | 0.5 | Discuss with K. Kuby (FTI) regarding non-core/wind-down business presentations for Mesirow. |
| 49 | 6/22/2006 | Guglielmo, James | 0.4 | Participate in call with A. Hogan (Skadden) to discuss information needs for Equity Committee. |
| 99 | 6/22/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |
| 80 | 6/22/2006 | Janecek, Darin | 2.1 | Prepare summary slides related to centrally budgeted items for inclusion in teaser extract sell side due diligence report. |
| 80 | 6/22/2006 | Janecek, Darin | 2.6 | Participate in conference call with E. Bartko, D. Smalstig, D. Farrell (partial attendance), M. Coleman and J. Ward (all FTI) regarding proforma results and EBITDA adjustments. |
| 80 | 6/22/2006 | Janecek, Darin | 1.6 | Participate in conference call with M. Madak (Delphi) to discuss management's assumptions with respect to the 3+9 forecast material and fright economics. |
| 80 | 6/22/2006 | Janecek, Darin | 1.2 | Meet with D. Li (FTI) to discuss pro forma balance sheet slides for sell side due diligence report. |
| 80 | 6/22/2006 | Janecek, Darin | 1.1 | Prepare allocations slides for allocations and stand alone costs section of the Project Interior sell side due diligence report. |
| 80 | 6/22/2006 | Janecek, Darin | 0.3 | Update summary of pro forma EBITDA adjustments related to allocations and send to J. Ward (FTI) for inclusion in the quality of earnings analysis. |
| 80 | 6/22/2006 | Janecek, Darin | 1.1 | Incorporate updates to the allocations analyses per the call with Delphi management. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.4 | Generate and review updated May 2006 Exhibits E and F and send to K. Schondelmeier (FTI) for review. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.9 | Regenerate and review proformas to determine additional fees and expenses that have been recently added and incorporate into master billing file. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.8 | Implement additional updates to unbilled expense worksheet. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.7 | Conduct a detailed review of certain expense entries for accuracy. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.6 | Update expense staff table to include professionals who recently joining Delphi project. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.6 | Review additional expense detail and incorporate additional expenses into May 2006 master billing file. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.6 | Download expense master billing file received from K. Schondelmeier (FTI) and implement updates. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 98 | 6/22/2006 | Johnston, Cheryl | 0.5 | Generate expense detail query to verify complete merge and review to identify and resolve any issues related to data linkage. |
| 98 | 6/22/2006 | Johnston, Cheryl | 1.1 | Prepare and review May 2006 Exhibit C and send to K. Schondelmeier (FTI) for review. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.4 | Update May 2006 master billing file with reconciliation worksheet. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.4 | Review expense master billing file received from K. Schondelmeier and prepare comments regarding specific expenses. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.3 | Update task code table to include additional task code. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.3 | Reconcile additional expenses to proforma and upload into Access billing database. |
| 98 | 6/22/2006 | Johnston, Cheryl | 0.5 | Correspond with professionals regarding missing expense detail. |
| 44 | 6/22/2006 | Karamanos, Stacy | 2.8 | Create draft summary slides for business wind-down presentation for UCC advisors. |
| 22 | 6/22/2006 | Kim, John | 1.4 | Continue to review and analyze 6325/6320 SAP/DGL accounting analyses in order to determine relationships of accounts and related updates. |
| 22 | 6/22/2006 | Kim, John | 1.8 | Review and analyze 6325/6320 SAP/DGL accounting analyses in order to determine relationships of accounts and related updates. |
| 22 | 6/22/2006 | Kim, John | 1.7 | Review unmatched 6320-6325 entries between DGL and SAP systems to analyze for patterns of splitter activity. |
| 22 | 6/22/2006 | Kim, John | 1.9 | Continue to review unmatched 6320-6325 entries between DGL and SAP systems to analyze for patterns of splitter activity. |
| 22 | 6/22/2006 | Kim, John | 0.6 | Organize and transfer active data files to network server for future access. |
| 22 | 6/22/2006 | Kocica, Anthony | 2.3 | Identify SAP 6325 transactions that can be matched to balancing SAP 6325 transactions for removal from the analysis. |
| 22 | 6/22/2006 | Kocica, Anthony | 1.1 | Continue to analyze effect of DACOR splitter system on 6320/6325 transactions in SAP and DGL by identifying patterns in transaction descriptions. |
| 22 | 6/22/2006 | Kocica, Anthony | 1.9 | Perform analysis to categorize all scenarios relating to 6320/6325 transactions in SAP and DGL. |
| 22 | 6/22/2006 | Kocica, Anthony | 1.3 | Continue to identify SAP 6325 transactions that can be matched to balancing SAP 6325 transactions for removal from the analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 6/22/2006 | Kocica, Anthony | 1.4 | Analyze effect of DACOR splitter system on 6320/6325 transactions in SAP and DGL by identifying patterns in transaction descriptions. |
| 44 | 6/22/2006 | Kuby, Kevin | 1.3 | Prepare for and participate in meeting with C. Darby (Delphi) regarding NTR levels. |
| 44 | 6/22/2006 | Kuby, Kevin | 1.1 | Develop initial summary information for potential inclusion in Mesirow transition and wind-down presentation. |
| 44 | 6/22/2006 | Kuby, Kevin | 0.5 | Discuss with J. Guglielmo (FTI) regarding non-core/wind-down business presentations for Mesirow. |
| 99 | 6/22/2006 | Kuby, Kevin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 6/22/2006 | Li, Danny | 1.6 | Review and revise balance sheets for total cockpits, total instrument panels, total ICS and total CIS. |
| 80 | 6/22/2006 | Li, Danny | 1.8 | Prepare product line balance sheets sub-schedules and work papers binder. |
| 80 | 6/22/2006 | Li, Danny | 1.6 | Prepare total CIS and ICS balance sheets. |
| 80 | 6/22/2006 | Li, Danny | 1.1 | Prepare total cockpits balance sheets by combining non-DCX cockpits with DCX cockpits balance sheets. |
| 80 | 6/22/2006 | Li, Danny | 1.2 | Update door modules and latches balance sheets for due diligence reports. |
| 80 | 6/22/2006 | Li, Danny | 1.2 | Meet with D. Janeczek (FTI) to discuss pro forma balance sheet slides for sell side due diligence report. |
| 80 | 6/22/2006 | Li, Danny | 1.4 | Prepare total instrument panels balance sheets by combining non-DCX instrument panels with DCX instrument panels balance sheets. |
| 80 | 6/22/2006 | Li, Danny | 1.4 | Prepare balance sheets for total cockpits, total instrument panels, total ICS and total CIS. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 56. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.2 | Review draft letter to request additional testing resources. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.6 | Discuss claim 372 and 433 with P. Dawson (Delphi). |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/21. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 626. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.4 | Discuss claim 433 with T. Hinton (Delphi). |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.4 | Participate in call with B. Sheardown (Delphi) to discuss claim 807 and other issues. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 580. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 6/22/2006 | McDonagh, Timothy | 0.4 | Review wire application for claim 323 for line items that have gone through additional inventory testing. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.5 | Amend template for daily claim status chart. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 638. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.7 | Participate in daily Reclamations Review Board meeting with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.9 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.9 | Review various amended supplier summaries. |
| 38 | 6/22/2006 | McDonagh, Timothy | 0.7 | Prepare Reclamations Executive Report as of 6/21. |
| 98 | 6/22/2006 | Park, Ji Yon | 1.6 | Review time detail for the second weeks of June for professionals names A through C. |
| 98 | 6/22/2006 | Park, Ji Yon | 1.8 | Review time detail for the first several weeks of June for professionals names A through C. |
| 22 | 6/22/2006 | Perfetti, Lisa | 1.8 | Analyze of 6350 SAP account transactions for patterns of cross charge interrelationships. |
| 22 | 6/22/2006 | Perfetti, Lisa | 1.1 | Analyze FTI proposed adjustment from cross charge analysis. |
| 22 | 6/22/2006 | Perfetti, Lisa | 1.9 | Analyze 6350/6320 account transaction for patterns of cross charge interrelationships. |
| 22 | 6/22/2006 | Perfetti, Lisa | 0.5 | Develop data request list for DGL/SAP/Hyperion systems for October/December 2005. |
| 22 | 6/22/2006 | Perfetti, Lisa | 1.6 | Continue to analyze of 6350 SAP account transactions for patterns of cross charge interrelationships. |
| 22 | 6/22/2006 | Perfetti, Lisa | 2.1 | Analyze 6320/25 account transactions across DGL/SAP systems for patterns of cross charge interrelationships. |
| 04 | 6/22/2006 | Pokrassa, Michael | 0.3 | Discuss with E. Dilland (Delphi) regarding balance sheet assumptions. |
| 04 | 6/22/2006 | Pokrassa, Michael | 0.2 | Prepare updates to summary document regarding budgeting process and tax implications for future modeling. |
| 04 | 6/22/2006 | Pokrassa, Michael | 0.3 | Participate in call with A. Emrikian (FTI) regarding splits in model outputs and defining additional forecasting tools. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 04 | 6/22/2006 | Pokrassa, Michael | 0.5 | Review current treasury business plan model and forecasting assumptions. |
| 04 | 6/22/2006 | Pokrassa, Michael | 0.5 | Meet with S. Dana (FTI) regarding budget data and model forecasting. |
| 04 | 6/22/2006 | Pokrassa, Michael | 0.9 | Review and update power point presentation provided by E. Dilland (Delphi) regarding balance sheet forecasting. |
| 05 | 6/22/2006 | Pokrassa, Michael | 0.2 | Review working capital summary for budgeting processes. |
| 98 | 6/22/2006 | Schondelmeier, Kathryn | 0.3 | Correspond with various professionals to get clarification on May expenses and time detail. |
| 98 | 6/22/2006 | Schondelmeier, Kathryn | 0.9 | Update fee statement workplan with additional information regarding using the appropriate task codes. |
| 98 | 6/22/2006 | Schondelmeier, Kathryn | 0.9 | Review the expenses exhibits and forward to A. Frankum (FTI) for review. |
| 98 | 6/22/2006 | Schondelmeier, Kathryn | 0.7 | Review and forward the May master expense file to C. Johnston (FTI) in order for exhibits to be generated. |
| 98 | 6/22/2006 | Schondelmeier, Kathryn | 0.4 | Participate in call with A. Frankum (FTI) regarding the May fee statement. |
| 98 | 6/22/2006 | Schondelmeier, Kathryn | 0.4 | Correspond with the necessary contacts to initiate a new task code, 45. |
| 80 | 6/22/2006 | Smalstig, David | 0.9 | Organize work product and adjustments from various analysis in order to compile into comprehensive report for Delphi. |
| 80 | 6/22/2006 | Smalstig, David | 1.3 | Draft ICS report that covers pro forma operating results for 2005 - 2010. |
| 80 | 6/22/2006 | Smalstig, David | 2.6 | Participate in conference call with E. Bartko, D. Farrell (partial attendance), D. Janeczek, M. Coleman and J. Ward (all FTI) to discuss proforma results and EBITDA adjustments. |
| 23 | 6/22/2006 | Summers, Joseph | 1.8 | Develop matching stored procedure to compare schedules with claims based on criteria taken from previous programs. |
| 23 | 6/22/2006 | Summers, Joseph | 1.7 | Modify report on claims extracts with schedule matches to allow group lead inputs. |
| 23 | 6/22/2006 | Summers, Joseph | 1.6 | Develop custom function for claim matches that will find the ultimate parent in a claim string. |
| 99 | 6/22/2006 | Summers, Joseph | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 04 | 6/22/2006 | Tamm, Christopher | 0.5 | Participate in conference call with T. Letchworth (Delphi), S. Biegert (Delphi), A. Frankum (FTI), A. Emrikian (FTI) and S. Dana (FTI) to discuss product line model development plans. |
| 04 | 6/22/2006 | Tamm, Christopher | 0.5 | Discuss A. Emrikian (FTI) regarding proposed treatment of regional and Debtor/Non-Debtor eliminations. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 6/22/2006 | Tamm, Christopher | 0.6 | Review regional eliminations proposal. |
| 04 | 6/22/2006 | Tamm, Christopher | 0.8 | Review debtor and non-debtor eliminations treatment proposal. |
| 04 | 6/22/2006 | Tamm, Christopher | 0.9 | Review 2008 quarterly split suggestion and example showing how 2008 annual eliminations could be split to quarters. |
| 04 | 6/22/2006 | Tamm, Christopher | 0.9 | Update divisional eliminations matrix to include divisional summaries. |
| 04 | 6/22/2006 | Tamm, Christopher | 0.5 | Discuss eliminations matrix with S. Dana (FTI) in preparation for transition and integration into 2007 to 2012 Product Line Module. |
| 22 | 6/22/2006 | Teakram, Harry | 1.6 | Develop scripts to extract DACOR's EWDA5 journal entries from DGL. |
| 22 | 6/22/2006 | Teakram, Harry | 1.9 | Develop scripts to extract DACOR's EWDA5 journal entries from SAP. |
| 22 | 6/22/2006 | Teakram, Harry | 1.2 | Review and refine scripts to extract DACOR's EWDA5 journal entries from DGL. |
| 22 | 6/22/2006 | Teakram, Harry | 1.3 | Review and refine scripts to extract DACOR's EWDA5 journal entries from SAP. |
| 22 | 6/22/2006 | Teakram, Harry | 1.1 | Develop a summary schedules and implement proper formatting for extract of DACOR journal entries from DGL and SAP. |
| 22 | 6/22/2006 | Teakram, Harry | 0.9 | Prepare a schedule on DACOR journal entries. |
| 23 | 6/22/2006 | Triana, Jennifer | 1.6 | Update Analysts/Reviewers in CMSi per D. Unrue's (Delphi) request. |
| 23 | 6/22/2006 | Triana, Jennifer | 0.4 | Process DACOR download request per B. Kearney (Delphi). |
| 23 | 6/22/2006 | Triana, Jennifer | 0.5 | Discuss with R. Gildersleeve (FTI) regarding process for pre-populating claim reconciliation worksheets for Delphi team. |
| 23 | 6/22/2006 | Triana, Jennifer | 0.5 | Update Master Schedule with Schedule Matches report (Report 4) via CMSi and sent report to Delphi managers. |
| 23 | 6/22/2006 | Triana, Jennifer | 1.9 | Update Claim Reconciliation Workbook with newly received claims. |
| 23 | 6/22/2006 | Triana, Jennifer | 0.9 | Cross reference KCC docket information to Triage reports by Analyst. |
| 99 | 6/22/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 6/22/2006 | Ward, James | 1.5 | Update earnings analyses for formatting changes, CIS and ICS. |
| 80 | 6/22/2006 | Ward, James | 2.9 | Refine earnings analyses for proper roll through of all costs for CIS. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/22/2006 | Ward, James | 2.8 | Refine earnings analyses for proper roll through of all costs for ICS. |
| 80 | 6/22/2006 | Ward, James | 2.7 | Update earnings analyses based on results of Conference call. |
| 80 | 6/22/2006 | Ward, James | 2.6 | Participate in conference call with E. Bartko, D. Smalstig, D. Farrell (partial attendance), D. Janeczek, and M. Coleman (all FTI) to discuss proforma results and EBITDA adjustments. |
| 28 | 6/22/2006 | Weber, Eric | 0.6 | Reconcile foreign supplier survey tracking file with the master foreign supplier tracking file. |
| 28 | 6/22/2006 | Weber, Eric | 0.9 | Prepare and send settlement agreements and advanced payment forms to various lead negotiators and supplier contacts following approval of foreign supplier cases. |
| 28 | 6/22/2006 | Weber, Eric | 1.2 | Prepare management reports detailing progress to date in resolving pending foreign supplier cases for presentation to the foreign supplier approval committee. |
| 28 | 6/22/2006 | Weber, Eric | 0.7 | Present findings of foreign supplier cases to Foreign Supplier Approval Committee. |
| 28 | 6/22/2006 | Weber, Eric | 0.7 | Update and manage Foreign Supplier Tracking file in preparation for management reporting. |
| 28 | 6/22/2006 | Weber, Eric | 1.1 | Log results of correspondence held with various lead negotiators regarding the status of and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file. |
| 77 | 6/22/2006 | Weber, Eric | 0.6 | Advise B. Sheardown (Delphi) and H. Liguore (Delphi) on next steps in resolving XXX prefunded transfer waiver request following discussions with K. Craft (Delphi). |
| 77 | 6/22/2006 | Weber, Eric | 0.9 | Prepare and revise CAP settlement agreement for supplier XXX via discussions with R. Reese (Skadden). |
| 99 | 6/22/2006 | Weber, Eric | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 28 | 6/22/2006 | Wehrle, David | 0.6 | Participate in Foreign Supplier review meeting with K. Craft and J. Stegner (both Delphi). |
| 28 | 6/22/2006 | Wehrle, David | 0.4 | Participate in Human Capital review meeting with K. Craft, J. Stegner and A. Ladd (all Delphi). |
| 28 | 6/22/2006 | Wehrle, David | 0.7 | Participate in Essential Supplier review meeting with M. Everett, J. Stegner, K. Craft, T. Dunn, M. Johnson and J. Ruhm (all Delphi). |
| 28 | 6/22/2006 | Wehrle, David | 0.4 | Review status of Foreign Supplier cases and progress of closing them out. |
| 28 | 6/22/2006 | Wehrle, David | 0.7 | Review weekly First Day Order tracking report and prepare comments. |

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|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/22/2006 | Wehrle, David | 0.9 | Prepare and forward contract assumption documents for XXX with comments to Mesirov and Alvarez & Marsal. |
| 77 | 6/22/2006 | Wehrle, David | 0.8 | Participate in contract assumption review meeting with K. Craft, J. Stegner, N. Jordan, G. Shah, D. Kowaleski and C. Ramos (all Delphi). |
| 77 | 6/22/2006 | Wehrle, David | 0.8 | Participate in XXX account reconciliation and settlement agreement call with J. Lyons (Skadden), T. Zerbe, J. Land, G. Shah (all Delphi) and M. Olson (Callaway). |
| 77 | 6/22/2006 | Wehrle, David | 0.5 | Discuss revisions to XXX contract assumption payment calculation with J. Engelberg and L. Lundquist (both Delphi). |
| 38 | 6/22/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 378 and discuss with M. Godbout (Delphi). |
| 38 | 6/22/2006 | Wu, Christine | 0.2 | Discuss with M. Stevens (Delphi) next steps for supplier disputes and negotiations. |
| 38 | 6/22/2006 | Wu, Christine | 1.1 | Review and update amended claim log and reconcile with SharePoint Reclamations Contact Log. |
| 38 | 6/22/2006 | Wu, Christine | 0.8 | Prepare amended Statements of Reclamation and supplier summaries for claim 315, 136, 378, 20, 863, 164, 354, 381 and 137. |
| 38 | 6/22/2006 | Wu, Christine | 0.6 | Discuss purchased claims with case managers and prepare summary schedule. |
| 38 | 6/22/2006 | Wu, Christine | 1.0 | Participate in conference call with supplier and attorney of claim 688, 689, 690 and 691 to review test failures, discuss inventory results and negotiate claims. |
| 38 | 6/22/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 315 and discuss with T. Hinton (Delphi). |
| 38 | 6/22/2006 | Wu, Christine | 0.5 | Prepare Statements of Reclamation for claim 583 and 589. |
| 38 | 6/22/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 164 and discuss with T. Hinton (Delphi). |
| 38 | 6/22/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 136 and discuss with T. Hinton (Delphi). |
| 38 | 6/22/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 315 and discuss with T. Hinton (Delphi). |
| 38 | 6/22/2006 | Wu, Christine | 0.7 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/22/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation Management Meeting to discuss outstanding issues and upcoming tasks. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/22/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 354 and discuss with M. Stevens (Delphi). |
| 90 | 6/22/2006 | Yun, Jairo | 0.6 | Load OPT, LFP and image load file for Delphi production and review for quality. |
| 80 | 6/23/2006 | Bartko, Edward | 2.3 | Review and edit FTI's draft of sell side due diligence report prepared in support of the "Teaser" to be distributed by Rothschild. |
| 80 | 6/23/2006 | Coleman, Matthew | 1.3 | Develop Latches section of CIS due diligence report to include the latest versions of financial analyses on quality of earnings adjustments. |
| 80 | 6/23/2006 | Coleman, Matthew | 1.2 | Develop Latches section of CIS due diligence report to include the latest versions of financial analyses on steady state to transformation state. |
| 80 | 6/23/2006 | Coleman, Matthew | 1.1 | Develop Latches section of CIS due diligence report to include the latest versions of financial analyses on budget to steady state. |
| 80 | 6/23/2006 | Coleman, Matthew | 1.7 | Participate in conference call with D. Smalstig (FTI), D. Farrell (FTI) and J. Ward (FTI) to discuss open items on management quality of earnings adjustment financial analyses. |
| 99 | 6/23/2006 | Coleman, Matthew | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 01 | 6/23/2006 | Concannon, Joseph | 0.2 | Prepare and send the 6/16/06 Motion Tracking file to D. Kirsch (Alvarez & Marsal) and post materials on FTI Delphi Team for future access. |
| 04 | 6/23/2006 | Dana, Steven | 0.4 | Participate in call with T. Letchworth (Delphi) regarding 2006 to 2010 Product Line Module outputs related to salaried pension and salaried OPEB overlays. |
| 04 | 6/23/2006 | Dana, Steven | 0.4 | Participate in call with A. Emrikian (FTI) regarding current status of product line module and key tasks. |
| 04 | 6/23/2006 | Dana, Steven | 0.6 | Review 2006 to 2010 Product Line Module outputs related to salaried pension and salaried OPEB overlays to respond to T. Letchworth (Delphi) inquiries. |
| 04 | 6/23/2006 | Dana, Steven | 0.8 | Begin to prepare breakout of salaried OPEB and salaried pension overlay amounts to isolate the amounts due to plan design vs. the proforma of costs from Non-Continuing businesses. |
| 04 | 6/23/2006 | Dana, Steven | 0.3 | Meet with M. Pokrassa (FTI) regarding budget data and model forecasting. |
| 20 | 6/23/2006 | Eisenberg, Randall | 0.7 | Review various analyses regarding expanded UAW Program and IUE Program. |
| 20 | 6/23/2006 | Eisenberg, Randall | 0.4 | Discuss with J. Sheehan (Delphi) regarding declaration related to Attrition and Buyout Program. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 20 | 6/23/2006 | Eisenberg, Randall | 0.8 | Review motion filed in connection with expanded UAW Program and IUE Program. |
| 20 | 6/23/2006 | Eisenberg, Randall | 0.7 | Discuss with A. Hogan (Skadden) and D. Shivakumar (Skadden) regarding comments on declarations related to Attrition/Buyout Program. |
| 20 | 6/23/2006 | Eisenberg, Randall | 0.3 | Discuss with A. Hogan (Skadden) regarding Attrition/Buyout Program. |
| 20 | 6/23/2006 | Eisenberg, Randall | 1.4 | Review drafts of J. Sheehan (Delphi), K. Butler (Delphi) and D. Resnick (Rothschild) declarations regarding Attrition/Buyout Program and prepare comments. |
| 25 | 6/23/2006 | Eisenberg, Randall | 0.5 | Review various court motions and pleadings. |
| 04 | 6/23/2006 | Emrikian, Armen | 0.5 | Discuss with M. Pokrassa (FTI) regarding budgeting process, working capital assumptions and Debtor/Non-Debtor splits for the consolidation model. |
| 04 | 6/23/2006 | Emrikian, Armen | 0.4 | Review draft eliminations matrix prepared by C. Tamm (FTI) and previous divisional submissions and provide comments. |
| 04 | 6/23/2006 | Emrikian, Armen | 0.4 | Participate in call with S. Dana (FTI) regarding current status of product line P&L module and key tasks. |
| 04 | 6/23/2006 | Emrikian, Armen | 0.5 | Discuss with C. Tamm (FTI) regarding inter-divisional and intra-divisional eliminations in the product line model. |
| 05 | 6/23/2006 | Emrikian, Armen | 2.7 | Develop discussion document regarding Budget Business Plan assumption support required. |
| 80 | 6/23/2006 | Farrell, David | 1.7 | Participate in conference call with D. Smalstig (FTI), M. Coleman (FTI) and J. Ward (FTI) to discuss open items on management quality of earnings adjustment financial analyses. |
| 80 | 6/23/2006 | Farrell, David | 1.6 | Prepare notes on Budget to Steady State to Transformation to be included in sell side due diligence report. |
| 80 | 6/23/2006 | Farrell, David | 1.3 | Prepare a summary schedule of the effect of the Pension/OPEB expenses being stated on a post-wind down basis for ICS and CIS. |
| 80 | 6/23/2006 | Farrell, David | 1.1 | Participate in conference call with D. Smalstig (FTI) regarding EBITDA adjustments. |
| 80 | 6/23/2006 | Farrell, David | 0.5 | Participate in conference call with T. Letchworth (Delphi) and C. Darby (Delphi) on employment issues and assumptions within M&A Steady State to transformation. |
| 80 | 6/23/2006 | Farrell, David | 1.9 | Update analyses for Budget to Steady State to Transformation EBITDA adjustments for details received from the Delphi M&A department. |
| 99 | 6/23/2006 | Farrell, David | 3.0 | Travel from Detroit, MI to Washington, DC. |

EXHIBIT D
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 44 | 6/23/2006 | Fletemeyer, Ryan | 0.3 | Review final version of 6/16/06 vendor motion tracking schedule and distribute to A. Parks (Mesirow). |
| 44 | 6/23/2006 | Fletemeyer, Ryan | 0.5 | Review 6/16/06 vendor motion tracking schedule and provide comments to E. Weber (FTI) in preparation for distribution to Mesirow. |
| 44 | 6/23/2006 | Fletemeyer, Ryan | 0.7 | Prepare July budget for various task codes. |
| 44 | 6/23/2006 | Fletemeyer, Ryan | 0.6 | Prepare a summary of the Delphi Technologies and XXX De Minimis asset sale and send to A. Parks (Mesirow). |
| 44 | 6/23/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss Delphi Technologies and XXX De Minimis asset sale. |
| 44 | 6/23/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with S. Nelson (Delphi) and J. Strzebniok (Delphi) to discuss the details of the XXX De Minimis asset sale notice to the UCC. |
| 44 | 6/23/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with S. Nelson (Delphi) and J. Jingo (Skadden) to discuss the valuation of the Delphi Technologies patents referenced in the XXX De Minimis asset sale notice to the UCC. |
| 04 | 6/23/2006 | Frankum, Adrian | 0.3 | Discuss with M. Pokrassa (FTI) regarding budgeting process and tax implications for future modeling. |
| 04 | 6/23/2006 | Frankum, Adrian | 0.5 | Discuss with S. Joffe (FTI) and M. Pokrassa (FTI) regarding tax planning. |
| 98 | 6/23/2006 | Frankum, Adrian | 1.1 | Prepare and review Exhibit C for the May Fee Statement. |
| 98 | 6/23/2006 | Frankum, Adrian | 1.2 | Review and analyze expense detail for the second two weeks of May for May Fee Statement. |
| 23 | 6/23/2006 | Gildersleeve, Ryan | 0.7 | Add requested nature of claim options and objection basis in CMSi per D. Unrue (Delphi). |
| 99 | 6/23/2006 | Gildersleeve, Ryan | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 01 | 6/23/2006 | Guglielmo, James | 0.1 | Develop July 2006 budget for task code 101 and prepare for communication to the Company for approval. |
| 02 | 6/23/2006 | Guglielmo, James | 0.1 | Develop July 2006 budget for task code 102 and prepare for communication to the Company for approval. |
| 02 | 6/23/2006 | Guglielmo, James | 0.7 | Participate in call with T. Krause (Delphi) regarding attrition plan effects for 13 week cash flows. |
| 03 | 6/23/2006 | Guglielmo, James | 0.1 | Develop July 2006 budget for task code 103 and prepare for communication to the Company for approval. |
| 20 | 6/23/2006 | Guglielmo, James | 0.6 | Review Appaloosa objections and data requests in response to attrition plan motions. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 20 | 6/23/2006 | Guglielmo, James | 0.1 | Develop July 2006 budget for task code 220 and prepare for communication to the Company for approval. |
| 44 | 6/23/2006 | Guglielmo, James | 0.7 | Review responses developed by debtor and FTI regarding patent transactions. |
| 44 | 6/23/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) to discuss Delphi Technologies and XXX De Minimis asset sale. |
| 80 | 6/23/2006 | Janecek, Darin | 2.1 | Prepare allocations slides for allocations and stand alone costs section of the Project Interior sell side due diligence report. |
| 80 | 6/23/2006 | Janecek, Darin | 1.1 | Meet with D. Li (FTI) to discuss next steps for finalizing pro forma balance sheet and working capital analysis work stream. |
| 80 | 6/23/2006 | Janecek, Darin | 1.1 | Discuss with S. Teckchandani (FTI - partial attendance) and D. Li (FTI) regarding proforma product line balance sheet slides. |
| 80 | 6/23/2006 | Janecek, Darin | 0.9 | Meet with D. Smalstig (FTI) and D. Li (FTI) regarding sell side due diligence report. |
| 04 | 6/23/2006 | Joffe, Steven | 2.5 | Review materials related to budget and tax planning. |
| 04 | 6/23/2006 | Joffe, Steven | 0.5 | Discuss with A. Frankum (FTI) and M. Pokrassa (FTI) regarding tax planning. |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.4 | Conduct a final review of May 2006 reconciliation worksheet for accuracy and consistency. |
| 98 | 6/23/2006 | Johnston, Cheryl | 1.1 | Update billed hours and fees in May 2006 reconciliation worksheet and modify for calculation of fees. |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.6 | Generate and review Exhibits B and D and send to K. Schondelmeier (FTI). |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.6 | Update expense billing file based on response from professionals and regenerate Exhibits E and F. |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.5 | Download updated master billing file and upload into Access database. |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.5 | Generate and review Exhibits E and F and send to K. Schondelmeier (FTI). |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.4 | Prepare and send emails to professionals regarding further clarification of expense detail. |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.7 | Develop queries to identify reconciliation problem and resolve issues. |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.8 | Develop queries to generate billed fee summaries by professional and by matter number for completion of reconciliation. |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.8 | Download and review updated expense master billing file for further updates. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 98 | 6/23/2006 | Johnston, Cheryl | 0.9 | Update, format and review May 2006 Exhibit C and send to K. Schondelmeier (FTI) for review. |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.3 | Correspond with K. Schondelmeier (FTI) regarding expense write-offs. |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.3 | Prepare updated May 2006 expense exhibits for review by A. Frankum (FTI). |
| 98 | 6/23/2006 | Johnston, Cheryl | 0.4 | Generate and review Exhibit A and send to K. Schondelmeier (FTI) for review. |
| 44 | 6/23/2006 | Karamanos, Stacy | 1.2 | Meet with K. Kuby (FTI), S. Mitchell (Delphi), R. Pogue (Delphi) and K. Stipp (Delphi) to discuss the draft of Mesirow presentation materials which outline the transformation plan for the US sites. |
| 44 | 6/23/2006 | Karamanos, Stacy | 1.0 | Meet with K. Kuby (FTI) to discuss supplementary information to be provided to the Company for transition presentation. |
| 44 | 6/23/2006 | Karamanos, Stacy | 1.8 | Finalize summary presentation slides on the transformation plan for the US sites in advance preparation for July Mesirow meeting. |
| 22 | 6/23/2006 | Kim, John | 1.8 | Review and analyze accounting entries related to 6320/6325 cross charge accounts to determine characteristics of "splitter" program activity. |
| 22 | 6/23/2006 | Kim, John | 1.3 | Walk through selected examples to ascertain whether transaction bookings follow expected patterns observed. |
| 22 | 6/23/2006 | Kim, John | 1.4 | Collapse into summary format the first 3,000 lines of certain journal entry in order to reverse engineer processing logic. |
| 22 | 6/23/2006 | Kim, John | 1.3 | Collapse into summary format the second 3,000 lines of certain journal entry in order to reverse engineer processing logic. |
| 22 | 6/23/2006 | Kim, John | 2.3 | Review and analyze DACOR related entries for identifiable patterns to expand understanding of the "splitter" program processing logic. |
| 22 | 6/23/2006 | Kocica, Anthony | 2.3 | Analyze SAP data dictionary to determine fields to request in future extracts from SAP. |
| 22 | 6/23/2006 | Kocica, Anthony | 1.4 | Identify journal entry code in SAP document header text field so that 6325 transactions can be analyzed within the context of the journal entry in which they occur. |
| 22 | 6/23/2006 | Kocica, Anthony | 2.1 | Continue to identify journal entry code in SAP document header text field so that 6325 transactions can be analyzed within the context of the journal entry in which they occur. |
| 22 | 6/23/2006 | Kocica, Anthony | 0.8 | Continue to analyze SAP data dictionary to determine fields to request in future extracts from SAP. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 6/23/2006 | Kuby, Kevin | 1.2 | Meet with S. Karamanos (FTI), S. Mitchell (Delphi), R. Pogue (Delphi) and K. Stipp (Delphi) to discuss the draft of Mesirow presentation materials which outline the transformation plan for the US sites. |
| 44 | 6/23/2006 | Kuby, Kevin | 1.0 | Meet with S. Karamanos (FTI) to discuss supplementary information to be provided to the Company for transition presentation. |
| 44 | 6/23/2006 | Kuby, Kevin | 0.7 | Prepare for upcoming conference call with K. Stipp (Delphi), S. Mitchell (Delphi), R. Pogue (Delphi) and S. Karamanos (FTI) regarding transition and wind-down presentation. |
| 75 | 6/23/2006 | Kuby, Kevin | 0.6 | Discuss with D. Wehrle (FTI) regarding preparation of vendor information request and related issues. |
| 80 | 6/23/2006 | Li, Danny | 1.1 | Prepare and revise proforma balance sheets by quarter by product lines for CIS, cockpits and instrument panels to be included in the due diligence reports. |
| 80 | 6/23/2006 | Li, Danny | 1.6 | Document the assumptions and methodologies adopted in preparing the proforma balance sheet analyses. |
| 80 | 6/23/2006 | Li, Danny | 1.4 | Prepare and revise proforma balance sheets by quarter by product lines for ICS, door modules and latches to be included in the due diligence reports. |
| 80 | 6/23/2006 | Li, Danny | 1.1 | Meet with D. Janecek (FTI) to discuss next steps for finalizing pro forma balance sheet and working capital analysis work stream. |
| 80 | 6/23/2006 | Li, Danny | 1.1 | Discuss with S. Teckchandani (FTI - partial attendance) and D. Janecek (FTI) regarding proforma product line balance sheet slides. |
| 80 | 6/23/2006 | Li, Danny | 0.9 | Meet with D. Smalstig (FTI) and D. Janecek (FTI) regarding sell side due diligence report. |
| 80 | 6/23/2006 | Li, Danny | 1.3 | Review and revise the draft proforma balance sheet section of the due diligence report. |
| 99 | 6/23/2006 | Li, Danny | 3.0 | Travel from Chicago, IL to New York, NY. |
| 38 | 6/23/2006 | McDonagh, Timothy | 0.4 | Discuss claim 362 with M. Godbout (Delphi). |
| 38 | 6/23/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 775. |
| 38 | 6/23/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/22. |
| 38 | 6/23/2006 | McDonagh, Timothy | 0.7 | Prepare Reclamations Executive Report as of 6/22. |
| 38 | 6/23/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 146. |
| 38 | 6/23/2006 | McDonagh, Timothy | 0.8 | Review various amended supplier summaries. |
| 38 | 6/23/2006 | McDonagh, Timothy | 0.4 | Prepare list of closed claims for weekly distribution. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 6/23/2006 | McDonagh, Timothy | 0.7 | Participate in daily Reclamations Review Board meeting with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/23/2006 | McDonagh, Timothy | 0.6 | Participate in call with representative of claim 362 to discuss issues relating to the claim. |
| 38 | 6/23/2006 | McDonagh, Timothy | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 99 | 6/23/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 22 | 6/23/2006 | O'Malley, Stephen | 1.6 | Review data dictionary provided by Delphi in order to identify potentially relevant fields not within the original extract from SAS. |
| 98 | 6/23/2006 | Park, Ji Yon | 1.4 | Correspond with various professionals for clarification on June time detail. |
| 98 | 6/23/2006 | Park, Ji Yon | 1.9 | Review time detail for the second week of June for professionals names D through F. |
| 22 | 6/23/2006 | Perfetti, Lisa | 1.9 | Analyze Consolidated Journal Voucher and related DGL data for patterns of cross charge interrelationships. |
| 22 | 6/23/2006 | Perfetti, Lisa | 2.3 | Analyze SAP 6350 accounts and journal entry EWDA5 for patterns of interrelationships in cross charge transactions. |
| 22 | 6/23/2006 | Perfetti, Lisa | 2.2 | Analyze EWDA5 journal voucher for patterns of interrelationships in cross charge transactions. |
| 22 | 6/23/2006 | Perfetti, Lisa | 0.5 | Prepare July 2006 budget and send to K. Schondelmeier (FTI). |
| 22 | 6/23/2006 | Perfetti, Lisa | 1.6 | Analyze Consolidated Journal Voucher and related SAP data for patterns of cross charge interrelationships. |
| 04 | 6/23/2006 | Pokrassa, Michael | 0.4 | Implement updates to draft slide presentation for meeting with Delphi tax team. |
| 04 | 6/23/2006 | Pokrassa, Michael | 1.2 | Prepare updates to summary document regarding budgeting process and tax implications for future modeling. |
| 04 | 6/23/2006 | Pokrassa, Michael | 0.6 | Prepare updates to 2007 to 2012 budget forecasting templates for use in the consolidation model. |
| 04 | 6/23/2006 | Pokrassa, Michael | 0.3 | Meet with S. Dana (FTI) regarding budget data and model forecasting. |
| 04 | 6/23/2006 | Pokrassa, Michael | 0.2 | Participate in call with S. Biegert (Delphi) regarding business plan supporting documents and tax forecasting. |
| 04 | 6/23/2006 | Pokrassa, Michael | 0.5 | Discuss with S. Joffe (FTI) and A. Frankum (FTI) regarding tax planning. |

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|--------------------|-------------|------------------------|--------------|---|
| 04 | 6/23/2006 | Pokrassa, Michael | 0.3 | Discuss with A. Frankum (FTI) regarding budgeting process and tax implications for future modeling. |
| 05 | 6/23/2006 | Pokrassa, Michael | 0.5 | Discuss with A. Emrikian (FTI) regarding budgeting process, working capital assumptions and Debtor/Non-Debtor splits. |
| 05 | 6/23/2006 | Pokrassa, Michael | 0.2 | Review current open item lists regarding budget planning. |
| 05 | 6/23/2006 | Pokrassa, Michael | 0.3 | Review restructuring template sent by B. Cammuso (Delphi). |
| 97 | 6/23/2006 | Schondelmeier, Kathryn | 0.4 | Update budget template for the July FTI budget by task code. |
| 97 | 6/23/2006 | Schondelmeier, Kathryn | 0.5 | Contact FTI professionals to request estimates for the July budget. |
| 98 | 6/23/2006 | Schondelmeier, Kathryn | 1.1 | Review total fees billed in the May fee statement and reconcile data with each fee exhibit in order to ensure accuracy. |
| 98 | 6/23/2006 | Schondelmeier, Kathryn | 0.3 | Forward the May master fee and expense files to C. Johnston (FTI) in order for exhibits to be generated. |
| 98 | 6/23/2006 | Schondelmeier, Kathryn | 0.9 | Review all exhibits for the May fee statement and prepare for review by R. Eisenberg (FTI). |
| 98 | 6/23/2006 | Schondelmeier, Kathryn | 0.7 | Review and examine the master fee and expense files for the May fee statement. |
| 98 | 6/23/2006 | Schondelmeier, Kathryn | 1.1 | Contact various professionals to get clarification on May time detail. |
| 98 | 6/23/2006 | Schondelmeier, Kathryn | 1.2 | Incorporate updates to time detail from numerous professionals into the May fee file. |
| 98 | 6/23/2006 | Schondelmeier, Kathryn | 2.3 | Incorporate recent comments and updates into Exhibit F of the May fee statement. |
| 80 | 6/23/2006 | Smalstig, David | 1.7 | Participate in conference call with D. Farrell (FTI), M. Coleman (FTI) and J. Ward (FTI) to discuss open items on management quality of earnings adjustment financial analyses. |
| 80 | 6/23/2006 | Smalstig, David | 2.6 | Prepare Executive Summary report for the ICS business segment, including supporting schedules for all adjustments. |
| 80 | 6/23/2006 | Smalstig, David | 2.4 | Continue to prepare Executive Summary report for the ICS business segment, including supporting schedules for all adjustments. |
| 80 | 6/23/2006 | Smalstig, David | 1.9 | Review base analyses for client distribution and request re-run of the analyses. |
| 80 | 6/23/2006 | Smalstig, David | 1.1 | Participate in conference call with D. Farrell (FTI) regarding EBITDA adjustments. |
| 80 | 6/23/2006 | Smalstig, David | 0.9 | Meet with D. Janeczek (FTI) and D. Li (FTI) regarding sell side due diligence report. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|---|
| 80 | 6/23/2006 | Smalstig, David | 2.1 | Prepare edits to draft of ICS report and provide comments to J. Ward (FTI) and D. Farrell (FTI) for processing. |
| 23 | 6/23/2006 | Summers, Joseph | 1.6 | Develop database query to find all claims that have been changed post reviewer sign off. |
| 80 | 6/23/2006 | Szmadzinski, Joseph | 1.8 | Review final draft of sell side due diligence report and prepare recommendations. |
| 04 | 6/23/2006 | Tamm, Christopher | 0.5 | Discuss with A. Emrikian (FTI) regarding inter-divisional and intra-divisional eliminations in the product line model. |
| 04 | 6/23/2006 | Tamm, Christopher | 0.9 | Update the eliminations matrix for consolidated continuing / non-continuing elimination calculations. |
| 22 | 6/23/2006 | Teakram, Harry | 1.9 | Review and analyze DACOR journal entries (EWDA5) from SAP to expand understanding of the "splitter" program processing logic. |
| 22 | 6/23/2006 | Teakram, Harry | 1.4 | Continue to review and analyze DACOR journal entries (EWDA5) from DGL to expand understanding of the "splitter" program processing logic. |
| 22 | 6/23/2006 | Teakram, Harry | 1.7 | Continue to review and analyze DACOR journal entries (EWDA5) from SAP to expand understanding of the "splitter" program processing logic. |
| 22 | 6/23/2006 | Teakram, Harry | 1.4 | Merge and balance extract of DACOR journal entries from DGL and SAP. |
| 22 | 6/23/2006 | Teakram, Harry | 1.6 | Review and analyze DACOR journal entries (EWDA5) from DGL to expand understanding of the "splitter" program processing logic. |
| 80 | 6/23/2006 | Teckchandani, Simpsy | 0.5 | Discuss with D. Li (FTI) and D. Janecek (FTI) regarding proforma product line balance sheet slides (partial attendance). |
| 23 | 6/23/2006 | Triana, Jennifer | 0.5 | Update Analysts/Reviewers in CMSi per D. Unrue's (Delphi) request. |
| 23 | 6/23/2006 | Triana, Jennifer | 1.8 | Continue to implement updates to Amount Modifier in CMSi per R.Gildersleeve's (FTI) request. |
| 23 | 6/23/2006 | Triana, Jennifer | 1.7 | Implement updates to Amount Modifier in CMSi per R.Gildersleeve's (FTI) request. |
| 80 | 6/23/2006 | Ward, James | 1.7 | Participate in conference call with D. Smalstig (FTI), D. Farrell (FTI) and M. Coleman (FTI) to discuss open items on management quality of earnings adjustment financial analyses. |
| 80 | 6/23/2006 | Ward, James | 2.4 | Input Transformed State adjustments into earnings analyses. |
| 80 | 6/23/2006 | Ward, James | 2.6 | Input Steady State adjustments into earnings analyses. |
| 99 | 6/23/2006 | Ward, James | 3.0 | Travel from Detroit, MI to Dulles, VA. |

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|--------------------|-------------|---------------------|--------------|--|
| 28 | 6/23/2006 | Weber, Eric | 0.6 | Update and manage Foreign Supplier Tracking file in preparation for management reporting. |
| 28 | 6/23/2006 | Weber, Eric | 0.3 | Reconcile foreign supplier survey tracking file with the master foreign supplier tracking file. |
| 28 | 6/23/2006 | Weber, Eric | 0.4 | Log results of correspondence held with various lead negotiators regarding the status of and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file. |
| 28 | 6/23/2006 | Weber, Eric | 0.6 | Reconcile prepetition DACOR detail with supplier's prepetition request for supplier XXX to identify and resolve discrepancies. |
| 44 | 6/23/2006 | Weber, Eric | 1.1 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the UCC and Delphi management. |
| 77 | 6/23/2006 | Weber, Eric | 0.7 | Revise non-conforming justification summary, prefunded transfer waiver summary, business case calculator and CAP settlement agreement for supplier XXX. |
| 01 | 6/23/2006 | Wehrle, David | 1.1 | Research and respond to questions related to XXX assumption from D. Kirsch (Alvarez & Marsal). |
| 28 | 6/23/2006 | Wehrle, David | 0.5 | Review and distribute weekly motion tracker to Delphi management and Debtor professionals. |
| 44 | 6/23/2006 | Wehrle, David | 0.6 | Review weekly contract assumption report from L. Berna (Delphi) and forward with comments to B. Pickering (Mesirow). |
| 75 | 6/23/2006 | Wehrle, David | 0.6 | Discuss with K. Kuby (FTI) regarding preparation of vendor information request and related issues. |
| 77 | 6/23/2006 | Wehrle, David | 0.6 | Participate in conference call with L. Gavin, G. Shah, R. Hofmann, J. Land (all Delphi) and M. Olson (Callaway) and J. Lyons (Skadden) to discuss XXX agreement and final payment amount. |
| 77 | 6/23/2006 | Wehrle, David | 0.3 | Discuss weekly contract assumption and First Day motion reporting with G. Shah (Delphi). |
| 38 | 6/23/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation Management Meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/23/2006 | Wu, Christine | 1.8 | Review various amended supplier summaries and discuss with assigned case managers. |
| 38 | 6/23/2006 | Wu, Christine | 0.7 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|--|
| 38 | 6/23/2006 | Wu, Christine | 1.4 | Review amended Statements of Reclamation and supplier summaries for claim 149, 455, 17, 807, 178, 12, 333, 779, 515 and 146. |
| 38 | 6/23/2006 | Wu, Christine | 0.5 | Review and update schedule of negotiated claims. |
| 38 | 6/23/2006 | Wu, Christine | 0.2 | Review claim 752 and discuss negotiations with T. Hinton (Delphi). |
| 38 | 6/23/2006 | Wu, Christine | 0.4 | Review and update amended claim log. |
| 99 | 6/23/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 80 | 6/24/2006 | Farrell, David | 0.3 | Update analyses for Budget to Steady State to Transformation EBITDA adjustments with additional information from T. Letchworth (Delphi). |
| 80 | 6/24/2006 | Janecek, Darin | 2.1 | Prepare allocations slides for stand alone costs section of the Project Interior sell side due diligence report. |
| 80 | 6/24/2006 | Janecek, Darin | 1.8 | Prepare slides on IT allocations for Project Interior sell side due diligence report. |
| 80 | 6/24/2006 | Janecek, Darin | 1.7 | Prepare slides on divisional allocations Project Interior sell side due diligence report. |
| 80 | 6/24/2006 | Janecek, Darin | 1.9 | Prepare slides on corporate allocations for Project Interior sell side due diligence report. |
| 80 | 6/24/2006 | Janecek, Darin | 1.9 | Prepare slides on Engineering allocations for Project Interior sell side due diligence report. |
| 80 | 6/24/2006 | Smalstig, David | 1.3 | Finalize draft of ICS report and send to Delphi AHG team for review. |
| 80 | 6/24/2006 | Smalstig, David | 0.5 | Review revised analyses for ICS and prepare updates to implement. |
| 80 | 6/24/2006 | Teckchandani, Simpsy | 1.4 | Implement updates to Allocations section for CIS Division per discussion with D. Janecek (FTI). |
| 80 | 6/24/2006 | Teckchandani, Simpsy | 1.3 | Implement updates to Allocations section for ICS Division per discussion with D. Janecek (FTI). |
| 20 | 6/25/2006 | Eisenberg, Randall | 0.3 | Discuss with A. Hogan (Skadden) regarding reply to objection filed on Attrition and Buyout Program. |
| 20 | 6/25/2006 | Eisenberg, Randall | 0.7 | Review Final Declaration for J. Sheehan (Delphi) and D. Resnick (Rothschild). |
| 31 | 6/25/2006 | Eisenberg, Randall | 0.3 | Discuss with K. Kuby (FTI) regarding GM Loss Contract Motion. |
| 34 | 6/25/2006 | Eisenberg, Randall | 0.4 | Review draft presentation on Plan of Reorganization for DTM. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/25/2006 | Eisenberg, Randall | 0.7 | Discuss with D. Smalstig (FTI) regarding update on carve-out work and issues. |
| 80 | 6/25/2006 | Janecek, Darin | 1.3 | Prepare allocations slides for Project Interior sell side due diligence report for centrally budgeted items. |
| 80 | 6/25/2006 | Janecek, Darin | 1.2 | Prepare allocations slides for Project Interior sell side due diligence report for corporate allocations. |
| 80 | 6/25/2006 | Janecek, Darin | 1.5 | Examine proforma balance sheet analyses for Asia Pacific and DTI for detailed understanding of the analyses in preparation for final review prior to distribution. |
| 80 | 6/25/2006 | Janecek, Darin | 1.3 | Prepare allocations slides for Project Interior sell side due diligence report for divisional allocations. |
| 80 | 6/25/2006 | Janecek, Darin | 1.7 | Examine proforma balance sheet analyses for North America, Europe and Mexico for detailed understanding of the analyses in preparation for final review prior to distribution. |
| 31 | 6/25/2006 | Karamanos, Stacy | 0.9 | Review Interior division sell-side due diligence in conjunction with the Loss Contract Analysis to determine consistency with other Restructuring efforts at the Company. |
| 31 | 6/25/2006 | Kuby, Kevin | 0.3 | Discuss with R. Eisenberg (FTI) regarding GM Loss Contract Motion. |
| 31 | 6/25/2006 | Kuby, Kevin | 1.2 | Review Interior sell side due diligence and develop a list of discussion points. |
| 80 | 6/25/2006 | Li, Danny | 2.0 | Prepare balance sheet presentation template and outline. |
| 80 | 6/25/2006 | Smalstig, David | 0.7 | Discuss with R. Eisenberg (FTI) regarding update on carve-out work and issues. |
| 80 | 6/25/2006 | Ward, James | 1.9 | Develop CIS teaser analyses using ICS teaser analyses format. |
| 80 | 6/25/2006 | Ward, James | 1.5 | Update earnings analyses for Transformation to Steady State per new information received from D. Farrell (FTI). |
| 80 | 6/25/2006 | Ward, James | 1.3 | Continue to update earnings analyses for Transformation to Steady State per new information received from D. Farrell (FTI). |
| 80 | 6/25/2006 | Ward, James | 0.7 | Review CIS teaser analyses developed based on ICS teaser analyses format for accuracy and consistency and implement updates as necessary. |
| 80 | 6/26/2006 | Abbott, Jason | 0.4 | Participate in conference call with D. Farrell (FTI) regarding testing of EBITDA adjustments from Budget to Steady State and Steady State to Transformation. |
| 80 | 6/26/2006 | Abbott, Jason | 2.4 | Review Interior Product Line Walk schedule for formula errors and sign consistency to ensure earnings adjustments are correct from steady state to transformed state. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/26/2006 | Abbott, Jason | 2.2 | Prepare Integrated Closure Systems (ICS), door modules and latches sales and manufacturing and indirect summary by plant. |
| 80 | 6/26/2006 | Abbott, Jason | 1.1 | Discuss with D. Smalstig (FTI) regarding analysis of adjustments, FTI report update and next steps. |
| 99 | 6/26/2006 | Abbott, Jason | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 6/26/2006 | Bartko, Edward | 1.0 | Review draft report of Rothschild's "Teaser" on CIS product line marketing and prepare comments and edits. . |
| 80 | 6/26/2006 | Bartko, Edward | 0.2 | Discuss with D. Smalstig (FTI) regarding draft report on ICS, status of open items and timing issues. |
| 23 | 6/26/2006 | Behnke, Thomas | 0.5 | Review various reports and correspondence regarding claims and status. |
| 44 | 6/26/2006 | Behnke, Thomas | 0.3 | Review comments regarding claims reporting for UCC advisors and prepare response. |
| 80 | 6/26/2006 | Coleman, Matthew | 1.9 | Incorporate latest versions of Excel schedules into ICS Teaser Report for: Cockpits and IP Pro-forma Operating Results, Bridge from "As-Reported" to "Pro-forma" EBITDA and Stand Alone Cost Adjustments. |
| 80 | 6/26/2006 | Coleman, Matthew | 1.8 | Incorporate latest Excel schedules into ICS Teaser Report for: Budget to Steady State and Steady State to Transformation Adjustments. |
| 80 | 6/26/2006 | Coleman, Matthew | 1.6 | Incorporate latest versions of Excel schedules into ICS Teaser Report for: Management Adjustments by Product Line and Location, Stranded Costs of Retained Businesses and Centrally Budgeted Items. |
| 80 | 6/26/2006 | Coleman, Matthew | 1.4 | Document variances between newly updated Integrated Closure Systems (ICS) pro-forma EBITDA adjustments to the ICS Teaser Extract report that was sent to Delphi . |
| 80 | 6/26/2006 | Coleman, Matthew | 0.7 | Update CIS Teaser Extract with edits from D. Smalstig (FTI). |
| 99 | 6/26/2006 | Coleman, Matthew | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 03 | 6/26/2006 | Concannon, Joseph | 0.5 | Participate in call with J. Guglielmo (FTI) on draft of DIP variance report. |
| 03 | 6/26/2006 | Concannon, Joseph | 0.4 | Prepare July FTI budget for various treasury task codes. |
| 03 | 6/26/2006 | Concannon, Joseph | 1.6 | Review variance analysis detailing the variances between the 10-24-05 DIP projections and actuals for May 2006. |
| 04 | 6/26/2006 | Concannon, Joseph | 0.4 | Discuss working capital analysis with M. Pokrassa (FTI). |
| 04 | 6/26/2006 | Dana, Steven | 1.6 | Prepare preliminary structure of Steady State tab in the 2007 to 2012 Product Line Module. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 6/26/2006 | Dana, Steven | 1.2 | Continue to prepare preliminary structure of Steady State tab in the 2007 to 2012 Product Line Module. |
| 04 | 6/26/2006 | Dana, Steven | 0.7 | Participate in work session with A. Emrikian (FTI) regarding 2007 to 2012 Product Line Module key open items. |
| 99 | 6/26/2006 | Dana, Steven | 3.0 | Travel from New York, NY to Detroit, MI. |
| 20 | 6/26/2006 | Eisenberg, Randall | 0.9 | Review final declarations of K. Butler (Delphi), J. Sheehan (Delphi) and D. Resnick (Rothschild) in support of IUE and UAW Supplemental Attrition Plan. |
| 20 | 6/26/2006 | Eisenberg, Randall | 0.5 | Review comments on Eisenberg deposition transcript prepared by FTI team. |
| 31 | 6/26/2006 | Eisenberg, Randall | 0.5 | Discuss with K. Kuby (FTI) regarding various items relating to loss contract declaration. |
| 32 | 6/26/2006 | Eisenberg, Randall | 0.6 | Review revised Interim Term Sheet with GM. |
| 34 | 6/26/2006 | Eisenberg, Randall | 0.8 | Prepare for DTM meeting. |
| 34 | 6/26/2006 | Eisenberg, Randall | 3.1 | Participate in DTM meeting. |
| 44 | 6/26/2006 | Eisenberg, Randall | 0.6 | Participate in work session with K. Kuby (FTI) to review and discuss draft of non-core business operational presentation for Mesirow. |
| 49 | 6/26/2006 | Eisenberg, Randall | 0.5 | Review correspondence regarding Equity Committee information request and provide guidance. |
| 80 | 6/26/2006 | Eisenberg, Randall | 0.7 | Review draft of FTI Report on ICS business lines and prepare comments. |
| 99 | 6/26/2006 | Eisenberg, Randall | 3.0 | Travel from New York, NY to Detroit, MI. |
| 04 | 6/26/2006 | Emrikian, Armen | 0.4 | Modify discussion document on information requests related to Debtor/Non-Debtor analysis. |
| 04 | 6/26/2006 | Emrikian, Armen | 0.3 | Review documents related to Debtor/Non-Debtor analysis needs and provide comments to M. Pokrassa (FTI). |
| 04 | 6/26/2006 | Emrikian, Armen | 0.2 | Review general construct of the Product Business Unit eliminations matrix. |
| 04 | 6/26/2006 | Emrikian, Armen | 1.3 | Participate in tax modeling meeting with T. Letchworth, J. Pritchett, B. Sparks, S. Gale (all Delphi), A. Frankum, M. Pokrassa and S. Joffe (all FTI) to kick-off the tax modeling work on the product line model. |
| 04 | 6/26/2006 | Emrikian, Armen | 0.7 | Participate in work session with S. Dana (FTI) regarding 2007 to 2012 Product Line Module key open items. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 05 | 6/26/2006 | Emrikian, Armen | 1.0 | Participate in meeting with A. Frankum (FTI), E. Dilland (Delphi), T. Letchworth (Delphi) and other Delphi representatives to discuss wind down information that will be available for the Budget Business Plan. |
| 99 | 6/26/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 6/26/2006 | Farrell, David | 0.4 | Participate in conference call with J. Abbott (FTI) regarding testing of EBITDA adjustments from Budget to Steady State and Steady State to Transformation. |
| 80 | 6/26/2006 | Farrell, David | 0.4 | Participate in conference call with D. Smalstig (FTI) regarding requirements on labor and sales overlay and EBITDA adjustments from Budget to Steady State and from Steady State to Transformation. |
| 80 | 6/26/2006 | Farrell, David | 0.4 | Draft a report on Steady State to Transformation EBITDA adjustments. |
| 80 | 6/26/2006 | Farrell, David | 1.8 | Prepare a summary schedule of EBITDA adjustments from Steady State to Transformation. |
| 80 | 6/26/2006 | Farrell, David | 1.6 | Prepare a summary schedule of labor and sales overlay adjustments for EBITDA adjustments. |
| 30 | 6/26/2006 | Fletemeyer, Ryan | 0.6 | Review XXX de minimis asset sale notice and supporting documentation. |
| 44 | 6/26/2006 | Fletemeyer, Ryan | 0.8 | Review intercompany note rollover agreement and distribute to A. Parks (Mesirow). |
| 44 | 6/26/2006 | Fletemeyer, Ryan | 0.5 | Participate in work session with J. Guglielmo (FTI) on status of open items for Mesirow. |
| 44 | 6/26/2006 | Fletemeyer, Ryan | 0.3 | Prepare July budget for task codes. |
| 44 | 6/26/2006 | Fletemeyer, Ryan | 0.6 | Discuss with L. Agasse (Delphi) and J. Vitale (Delphi) regarding status of transactions included on divestitures worksheet found by Mesirow in the virtual data room . |
| 48 | 6/26/2006 | Fletemeyer, Ryan | 0.7 | Review customer programs order in relation to XXX warranty settlement. |
| 48 | 6/26/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with N. Berger (Togut) to discuss XXX warranty settlement. |
| 48 | 6/26/2006 | Fletemeyer, Ryan | 1.2 | Review revised XXX setoff reconciliation and send to B. Turner (Delphi) for review. |
| 49 | 6/26/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with T. Matz (Skadden) to discuss updating the listing of documents provided to the UCC for the Equity Committee. |
| 49 | 6/26/2006 | Fletemeyer, Ryan | 0.4 | Discuss updating the listing of documents provided to the UCC with J. Vitale (Delphi) based on the Equity Committee's request. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 99 | 6/26/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 04 | 6/26/2006 | Frankum, Adrian | 1.3 | Participate in tax modeling meeting with T. Letchworth, J. Pritchett, B. Sparks, S. Gale (all Delphi), A. Emrikian, M. Pokrassa and S. Joffe (all FTI) to kick-off the tax modeling work on the product line model. |
| 05 | 6/26/2006 | Frankum, Adrian | 1.0 | Participate in meeting with A. Emrikian (FTI), E. Dilland (Delphi), T. Letchworth (Delphi) and other Delphi representatives to discuss wind down information that will be available for the Budget Business Plan. |
| 35 | 6/26/2006 | Frankum, Adrian | 0.5 | Participate in call with S. Kihn (Delphi) regarding the May MOR. |
| 35 | 6/26/2006 | Frankum, Adrian | 1.9 | Review and comment on the May MOR. |
| 97 | 6/26/2006 | Frankum, Adrian | 1.2 | Revise Lexecon engagement letter. |
| 99 | 6/26/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 6/26/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with J. Summers (FTI) regarding vendor families used to schedule claimants. |
| 23 | 6/26/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with D. Unrue (Delphi) regarding timing of claim loads and vendor families for reconciliation planning. |
| 23 | 6/26/2006 | Gildersleeve, Ryan | 0.2 | Respond to Callaway analyst inquiry about inactivating matches in CMSi. |
| 03 | 6/26/2006 | Guglielmo, James | 0.5 | Participate in call with J. Concannon (FTI) on draft of DIP variance report. |
| 03 | 6/26/2006 | Guglielmo, James | 0.9 | Review draft of monthly DIP variance report and prepare comments and questions for Delphi Treasury group. |
| 20 | 6/26/2006 | Guglielmo, James | 0.9 | Review Delphi declarations in support of IUE-CWA and supplemental attrition motion. |
| 29 | 6/26/2006 | Guglielmo, James | 0.1 | Develop July 2006 budget for task code 229 and prepare for communication to the Company for approval. |
| 30 | 6/26/2006 | Guglielmo, James | 0.2 | Develop July 2006 budget for task code 230 and prepare for communication to the Company for approval. |
| 44 | 6/26/2006 | Guglielmo, James | 0.7 | Review and provide edits on disclaimer language for claims reporting items prepared for Mesirow. |
| 44 | 6/26/2006 | Guglielmo, James | 0.5 | Participate in work session with R. Fletemeyer (FTI) on status of open items for Mesirow. |
| 44 | 6/26/2006 | Guglielmo, James | 0.5 | Discuss with D. Alexander (Delphi) regarding incentive compensation estimates and related support documents. |
| 44 | 6/26/2006 | Guglielmo, James | 0.1 | Develop July 2006 budget for task code 244 and prepare for communication to the Company for approval. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 44 | 6/26/2006 | Guglielmo, James | 0.6 | Review schedule of legacy GM lease with Delphi prepared for Mesirow and provide comments and questions. |
| 48 | 6/26/2006 | Guglielmo, James | 0.1 | Develop July 2006 budget for task code 248 and prepare for communication to the Company for approval. |
| 90 | 6/26/2006 | Guglielmo, James | 0.1 | Develop July 2006 budget for task code 400 and prepare for communication to the Company for approval. |
| 99 | 6/26/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 80 | 6/26/2006 | Janecek, Darin | 2.1 | Conduct a detailed review of proforma balance sheet and working capital analysis analyses prepared by D. Li (FTI) in order to ensure accuracy and consistency. |
| 80 | 6/26/2006 | Janecek, Darin | 0.3 | Discuss with D. Li (FTI) regarding the proforma balance sheet and working capital analyses. |
| 80 | 6/26/2006 | Janecek, Darin | 1.9 | Review accuracy of ICS pro forma bridge with respect to the corporate and divisional allocations. |
| 80 | 6/26/2006 | Janecek, Darin | 0.6 | Discuss with D. Smalstig (FTI) regarding status of allocations analysis and timing to finalize the write-up on the balance sheet and working capital sections. |
| 80 | 6/26/2006 | Janecek, Darin | 1.1 | Implement updates related to corporate allocations in the allocations section of the sell side due diligence report. |
| 80 | 6/26/2006 | Janecek, Darin | 1.2 | Implement updates related to IT and Engineering allocations in the allocations section of the sell side due diligence report. |
| 80 | 6/26/2006 | Janecek, Darin | 1.4 | Implement updates related to divisional allocations in the allocations section of the sell side due diligence report. |
| 99 | 6/26/2006 | Janecek, Darin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 04 | 6/26/2006 | Joffe, Steven | 1.3 | Participate in tax modeling meeting with T. Letchworth, J. Pritchett, B. Sparks, S. Gale (all Delphi), A. Frankum, A. Emrikian and M. Pokrassa (all FTI) to kick-off the tax modeling work on the product line model. |
| 98 | 6/26/2006 | Johnston, Cheryl | 0.4 | Review June 2006 master billing file for missing detail prior to 6/16/06. |
| 98 | 6/26/2006 | Johnston, Cheryl | 1.7 | Review correspondences from professionals to identify newly received time detail and incorporate into June 2006 supplemental billing file. |
| 98 | 6/26/2006 | Johnston, Cheryl | 1.3 | Review recently received time detail and download into Excel for further review. |
| 98 | 6/26/2006 | Johnston, Cheryl | 0.6 | Consolidate all additional time detail available for June 2006 and send to L. Park (FTI) to incorporate into June 2006 master billing file. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 31 | 6/26/2006 | Karamanos, Stacy | 0.7 | Review Interiors sell side report and compare to FTI's loss contract analysis. |
| 31 | 6/26/2006 | Karamanos, Stacy | 1.1 | Prepare a detailed schedule of findings in comparison of Interior sell-side report to FTI's loss contract analysis. |
| 22 | 6/26/2006 | Kim, John | 2.0 | Perform comparative analysis between DGL and SAP data to determine interrelationship of the two systems related to DACOR "splitter" processes. |
| 22 | 6/26/2006 | Kim, John | 2.1 | Analyze DGL and SAP system data to ascertain how DACOR "splitter" program creates balancing entries. |
| 22 | 6/26/2006 | Kim, John | 1.0 | Prepare DACOR generated transaction data for analysis by reverse engineering. |
| 22 | 6/26/2006 | Kim, John | 1.8 | Walk through accounting entries in DACOR transactions to trace booking process as described in previous analytic summaries created by Callaway partners. |
| 22 | 6/26/2006 | Kim, John | 1.5 | Participate in status meeting with H. Teakram (FTI), L. Perfetti (FTI) and A. Kocica (FTI). |
| 22 | 6/26/2006 | Kocica, Anthony | 2.4 | Develop SQL queries to establish impact of DGL transactions on Hyperion financial statements. |
| 22 | 6/26/2006 | Kocica, Anthony | 1.5 | Participate in status meeting with H. Teakram (FTI), L. Perfetti (FTI) and J. Kim (FTI). |
| 22 | 6/26/2006 | Kocica, Anthony | 2.1 | Develop SQL queries to establish impact of SAP transactions on Hyperion financial statements. |
| 31 | 6/26/2006 | Kuby, Kevin | 0.5 | Discuss with R. Eisenberg (FTI) regarding various items relating to loss contract declaration. |
| 31 | 6/26/2006 | Kuby, Kevin | 0.9 | Review of Interiors sell-side report for areas of sensitivity as outlined by R. Eisenberg (FTI). |
| 31 | 6/26/2006 | Kuby, Kevin | 1.2 | Review additional notes and incorporate into R. Eisenberg's loss contract deposition. |
| 31 | 6/26/2006 | Kuby, Kevin | 1.0 | Review Interiors sell-side report on observations related to loss contract and prepare comments and edits. |
| 32 | 6/26/2006 | Kuby, Kevin | 0.4 | Review interim draft of GM term sheet. |
| 44 | 6/26/2006 | Kuby, Kevin | 0.6 | Participate in work session with R. Eisenberg (FTI) to review and discuss draft of non-core business operational presentation for Mesirow. |
| 44 | 6/26/2006 | Kuby, Kevin | 1.4 | Finalize draft summary slides for UCC presentation and prepare for review by the Company. |
| 99 | 6/26/2006 | Kuby, Kevin | 2.0 | Travel from Chicago, IL to Detroit, MI. |

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|------------------------|-------------|---------------------|--------------|--|
| 80 | 6/26/2006 | Li, Danny | 1.6 | Review and revise historical balance sheet section of the due diligence report. |
| 80 | 6/26/2006 | Li, Danny | 1.7 | Review and revise the historical balance sheets by country. |
| 80 | 6/26/2006 | Li, Danny | 1.8 | Prepare proforma balance sheet overview section of the due diligence report. |
| 80 | 6/26/2006 | Li, Danny | 1.5 | Prepare historical balance sheet section of the due diligence report. |
| 80 | 6/26/2006 | Li, Danny | 1.2 | Review balance sheets for CIS, ICS, Total Cockpits, Total IP, Latches and Door Modules for accuracy and consistency. |
| 80 | 6/26/2006 | Li, Danny | 0.5 | Discuss the preparation of historical balance sheets and working capital section of the presentation with S. Teckchandani (FTI). |
| 80 | 6/26/2006 | Li, Danny | 0.5 | Participate in call with S. Teckchandani (FTI) to discuss updates in sell side due diligence report and related balance sheet schedule on North America. |
| 80 | 6/26/2006 | Li, Danny | 0.3 | Discuss with D. Janecek (FTI) regarding proforma balance sheet and working capital analyses. |
| 80 | 6/26/2006 | Li, Danny | 0.2 | Prepare and send email to S. Teckchandani (FTI) to coordinate preparation of historical balance sheets and working capital section of the presentation. |
| 99 | 6/26/2006 | Li, Danny | 3.0 | Travel from New York, NY to Detroit, MI. |
| 38 | 6/26/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/26/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 337. |
| 38 | 6/26/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing chart as of 6/23. |
| 38 | 6/26/2006 | McDonagh, Timothy | 0.6 | Review various amended supplier summaries. |
| 38 | 6/26/2006 | McDonagh, Timothy | 0.9 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 6/26/2006 | McDonagh, Timothy | 0.7 | Review amended supplier summary for claim 820. |
| 38 | 6/26/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 456. |
| 38 | 6/26/2006 | McDonagh, Timothy | 0.3 | Discuss claim 356 with K. Donaldson (Delphi). |
| 38 | 6/26/2006 | McDonagh, Timothy | 0.8 | Prepare Reclamation Executive Report as of 6/23. |
| 99 | 6/26/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 98 | 6/26/2006 | Park, Ji Yon | 1.7 | Review time detail for the second week of June for professionals names F through H. |

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|------------------------|-------------|---------------------|--------------|--|
| 98 | 6/26/2006 | Park, Ji Yon | 0.7 | Review and incorporate additional time detail received from professionals for the first two weeks of June. |
| 98 | 6/26/2006 | Park, Ji Yon | 1.7 | Review time detail for the second week of June for professionals names I through K. |
| 98 | 6/26/2006 | Park, Ji Yon | 1.8 | Review time detail for the first week of June for professionals names I through K. |
| 98 | 6/26/2006 | Park, Ji Yon | 1.6 | Review time detail for the first week of June for professionals names F through H. |
| 22 | 6/26/2006 | Perfetti, Lisa | 1.7 | Analyze select transactions in journal entry EWDA5 to study the processes of DACOR Splitter input and output. |
| 22 | 6/26/2006 | Perfetti, Lisa | 1.6 | Review 6350/150 transaction's proposed adjustments for validity. |
| 22 | 6/26/2006 | Perfetti, Lisa | 1.2 | Continue to analyze select transactions in journal entry EWDA5 to study the processes of DACOR Splitter input and output. |
| 22 | 6/26/2006 | Perfetti, Lisa | 1.5 | Participate in status meeting with H. Teakram (FTI), J. Kim (FTI) and A. Kocica (FTI). |
| 22 | 6/26/2006 | Perfetti, Lisa | 2.1 | Perform comparative analysis between journal entry EWDA5 and related materials provided by Callaway in order to understand DACOR "splitter" output processes. |
| 22 | 6/26/2006 | Perfetti, Lisa | 0.9 | Develop a list of key open items and follow issues. |
| 04 | 6/26/2006 | Pokrassa, Michael | 1.3 | Participate in tax modeling meeting with T. Letchworth, J. Pritchett, B. Sparks, S. Gale (all Delphi), A. Frankum, A. Emrikian and S. Joffe (all FTI) to kick-off the tax modeling work on the product line model. |
| 04 | 6/26/2006 | Pokrassa, Michael | 1.1 | Implement updates to forecasted working capital analysis for the consolidation model. |
| 04 | 6/26/2006 | Pokrassa, Michael | 0.5 | Participate in call with E. Dilland (Delphi) regarding business plan forecasting, specifically working capital and balance sheet accounts. |
| 04 | 6/26/2006 | Pokrassa, Michael | 0.2 | Review discussion points regarding Debtor/Non-Debtor splits. |
| 04 | 6/26/2006 | Pokrassa, Michael | 0.2 | Review tax and business plan document for discussion with Delphi tax and M&A group. |
| 04 | 6/26/2006 | Pokrassa, Michael | 1.2 | Prepare materials related to Debtor/Non-Debtor financial forecasting. |
| 04 | 6/26/2006 | Pokrassa, Michael | 0.4 | Discuss working capital analysis with J. Concannon (FTI). |
| 05 | 6/26/2006 | Pokrassa, Michael | 0.5 | Implement updates to business plan process and budgeting efforts. |

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|--------------------|-------------|------------------------|--------------|--|
| 97 | 6/26/2006 | Schondelmeier, Kathryn | 0.5 | Review and update relationship check exhibits to be included in the third supplemental affidavit. |
| 97 | 6/26/2006 | Schondelmeier, Kathryn | 1.1 | Update budget template for the July FTI budget by task code. |
| 98 | 6/26/2006 | Schondelmeier, Kathryn | 0.9 | Contact various professionals to get clarification and updates on June time detail. |
| 98 | 6/26/2006 | Schondelmeier, Kathryn | 2.8 | Review time detail for the first two weeks of June for professional names T through W. |
| 98 | 6/26/2006 | Schondelmeier, Kathryn | 0.6 | Contact various professionals to get clarification and updates on May expense detail. |
| 98 | 6/26/2006 | Schondelmeier, Kathryn | 1.1 | Review and update fee statement workplan with additional information regarding the process and timeline. |
| 98 | 6/26/2006 | Schondelmeier, Kathryn | 0.7 | Continue to contact various professionals to get clarification and updates on May time detail. |
| 98 | 6/26/2006 | Schondelmeier, Kathryn | 2.3 | Review time detail for the first two weeks of June for professional names W through Z. |
| 80 | 6/26/2006 | Smalstig, David | 1.0 | Discuss with A. Vandenberg (Delphi) regarding draft ICS proforma report and request summary proforma summary of Adrian plant. |
| 80 | 6/26/2006 | Smalstig, David | 0.2 | Discuss with E. Bartko (FTI) regarding draft report issued on ICS, status of open items, timing for deliverables and other related issues. |
| 80 | 6/26/2006 | Smalstig, David | 1.2 | Review CIS draft proforma document and prepare edits for processing. |
| 80 | 6/26/2006 | Smalstig, David | 1.1 | Review and analyze the draft financial analyses of the CIS proforma operating results. |
| 80 | 6/26/2006 | Smalstig, David | 1.1 | Discuss with J. Abbott (FTI) regarding EBITDA adjustments, FTI report update and next steps. |
| 80 | 6/26/2006 | Smalstig, David | 0.8 | Update ICS draft report for changes in future allocations and OPEB reductions. |
| 80 | 6/26/2006 | Smalstig, David | 0.7 | Map out overall open items relating to Project Interiors and tasks to be accomplished during week of 6/26/06. |
| 80 | 6/26/2006 | Smalstig, David | 0.6 | Discuss with D. Janecek (FTI) status of allocations analysis and timing to finalize the write-up on the balance sheet and working capital sections. |
| 80 | 6/26/2006 | Smalstig, David | 2.3 | Participate in work session with J. Ward (FTI) to develop stand alone proforma operating statement for 2006 relating to Adrian plant for A. Vandenberg (Delphi). |
| 80 | 6/26/2006 | Smalstig, David | 0.4 | Request updates in ICS report related to historical Steady State to Transformation adjustments for OPEB to M. Coleman (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|--|
| 80 | 6/26/2006 | Smalstig, David | 0.4 | Participate in conference call with D. Farrell (FTI) regarding requirements on labor and sales overlay and EBITDA adjustments from Budget to Steady State and from Steady State to Transformation. |
| 80 | 6/26/2006 | Smalstig, David | 0.9 | Review ICS report that was provided to Delphi AHG on 6/24/06 for further updates. |
| 99 | 6/26/2006 | Smalstig, David | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 6/26/2006 | Summers, Joseph | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding vendor families used to schedule claimants. |
| 23 | 6/26/2006 | Summers, Joseph | 0.7 | Process general requests from the Company submitted via email, including updating records in the database and generating various reports. |
| 23 | 6/26/2006 | Summers, Joseph | 1.2 | Add date filed column to excel extract of UCC report, test and publish report to server. |
| 23 | 6/26/2006 | Summers, Joseph | 1.1 | Adjust titles on Claims Summary by Nature of Claim Group report publish and test. |
| 04 | 6/26/2006 | Tamm, Christopher | 0.6 | Discuss with T. Letchworth (Delphi) related to the structure of the eliminations matrix. |
| 04 | 6/26/2006 | Tamm, Christopher | 1.3 | Update divisional eliminations matrix for continuing / non-continuing eliminations summary. |
| 04 | 6/26/2006 | Tamm, Christopher | 0.8 | Add adjustment and input+adjustment matrices to the Product Business Unit eliminations matrix. |
| 04 | 6/26/2006 | Tamm, Christopher | 0.6 | Add adjustment and consolidated matrices to the divisional continuing and non-continuing eliminations matrix. |
| 04 | 6/26/2006 | Tamm, Christopher | 0.7 | Review list of open items and follow-up issues. |
| 99 | 6/26/2006 | Tamm, Christopher | 2.0 | Travel from Pittsburgh, PA to Detroit, MI. |
| 22 | 6/26/2006 | Teakram, Harry | 2.1 | Review findings of certain transactions in the model and develop resolution to transaction party designations. |
| 22 | 6/26/2006 | Teakram, Harry | 1.5 | Participate in status meeting with L. Perfetti (FTI), J. Kim (FTI) and A. Kocica (FTI). |
| 22 | 6/26/2006 | Teakram, Harry | 2.6 | Develop queries to identify transactions with issues related to party designations in the model. |
| 22 | 6/26/2006 | Teakram, Harry | 1.8 | Continue to review findings of certain transactions in the model and develop resolution to transaction party designations. |
| 80 | 6/26/2006 | Teekchandani, Simpsy | 0.7 | Correspond with D. Li (FTI) to discuss further updates on the Historical Balances and Working Capital Analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|--|
| 80 | 6/26/2006 | Teckchandani, Simpsy | 1.3 | Review PowerPoint slides and related Excel schedules on balance sheet matrices for North America, Mexico, Asia Pacific and Europe in preparation for implementing updates to conform to required format. . |
| 80 | 6/26/2006 | Teckchandani, Simpsy | 0.5 | Implement updates to PowerPoint slides and related Excel schedules on balance sheet matrices for Asia Pacific to conform to required format and send to D. Li (FTI) for review. |
| 80 | 6/26/2006 | Teckchandani, Simpsy | 0.5 | Participate in call with D. Li (FTI) to discuss updates in sell side due diligence report and related balance sheet schedule on North America. |
| 80 | 6/26/2006 | Teckchandani, Simpsy | 0.5 | Discuss the preparation of historical balance sheets and working capital section of the presentation with D. Li (FTI). |
| 80 | 6/26/2006 | Teckchandani, Simpsy | 0.6 | Implement updates to PowerPoint slides and related Excel schedules on balance sheet matrices for DTI conform to required format and send to D. Li (FTI) for review. |
| 80 | 6/26/2006 | Teckchandani, Simpsy | 0.6 | Implement updates to PowerPoint slides and related Excel schedules on balance sheet matrices for Mexico to conform to required format and send to D. Li (FTI) for review. |
| 80 | 6/26/2006 | Teckchandani, Simpsy | 0.8 | Implement updates to PowerPoint slides and related Excel schedules on balance sheet matrices for North America to conform to required format and send to D. Li (FTI) for review. |
| 80 | 6/26/2006 | Teckchandani, Simpsy | 1.1 | Correspond with D. Li (FTI) to finalize updates on balance sheet matrices for North America, Mexico, Asia Pacific, Europe and DTI. |
| 80 | 6/26/2006 | Teckchandani, Simpsy | 0.8 | Implement updates to PowerPoint slides and related Excel schedules on balance sheet matrices for Europe to conform to required format and send to D. Li (FTI) for review. |
| 80 | 6/26/2006 | Ward, James | 1.7 | Review various earnings analyses for accuracy and consistency in preparation for inclusion in new CIS draft. |
| 80 | 6/26/2006 | Ward, James | 2.3 | Participate in work session with D. Smalstig (FTI) to develop stand alone proforma operating statement for 2006 relating to Adrian plant for A. Vandenberg (Delphi). |
| 80 | 6/26/2006 | Ward, James | 1.6 | Update earnings analyses for Transformation to Steady State per new information received from D. Farrell (FTI). |
| 80 | 6/26/2006 | Ward, James | 1.2 | Continue to update earnings analyses for Transformation to Steady State per new information received from D. Farrell (FTI). |
| 99 | 6/26/2006 | Ward, James | 3.0 | Travel from Dulles, VA to Detroit, MI. |
| 28 | 6/26/2006 | Weber, Eric | 0.9 | Advise B. Wyrick (Delphi) on parameters of foreign creditor order and negotiating terms with foreign supplier XXX. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 28 | 6/26/2006 | Weber, Eric | 0.8 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the foreign supplier survey, etc.). |
| 28 | 6/26/2006 | Weber, Eric | 0.6 | Review DACOR data for foreign supplier XXX to understand and reconcile postpetition deposits made to supplier. |
| 28 | 6/26/2006 | Weber, Eric | 0.3 | Advise B. Babian (Delphi) on reconciling prepetition balance for supplier XXX. |
| 28 | 6/26/2006 | Weber, Eric | 0.9 | Log results of correspondence with lead negotiators in the foreign supplier survey tracking file and reconcile with the master foreign supplier tracking file. |
| 28 | 6/26/2006 | Weber, Eric | 1.3 | Correspond with various lead negotiators regarding the status of pending foreign supplier cases. |
| 28 | 6/26/2006 | Weber, Eric | 0.8 | Verify US versus Non-US presence of supplier XXX by reviewing various databases and Internet research resources. |
| 77 | 6/26/2006 | Weber, Eric | 0.4 | Advise B. Gordon (Clark, Hill) on amended settlement terms for XXX CAP settlement arrangement. |
| 77 | 6/26/2006 | Weber, Eric | 0.7 | Participate in work session with C. Ramos (Delphi) for additional contract data related to XXX case. |
| 77 | 6/26/2006 | Weber, Eric | 1.1 | Begin review of XXX reclamation and reconciliation data received from L. Lundquist (Delphi) in conjunction with supplier's CAP request. |
| 28 | 6/26/2006 | Wehrle, David | 0.6 | Discuss with M. Fortunak (Delphi) the status of negotiations and support terms for XXX, a Financially Troubled Supplier. |
| 28 | 6/26/2006 | Wehrle, David | 0.8 | Review settlement option file and case correspondence provided by M. Everett and M. Fortunak (both Delphi) related to XXX, a Financially Troubled Supplier. |
| 77 | 6/26/2006 | Wehrle, David | 0.5 | Review DACOR payment file and correspondence from J. Ruhm (Delphi) concerning accounts payable balance for XXX, a pending contract assumption case. |
| 77 | 6/26/2006 | Wehrle, David | 0.7 | Review correspondence from R. Hofmann and L. Gavin (both Delphi) concerning account reconciliation and settlement agreement with XXX. |
| 77 | 6/26/2006 | Wehrle, David | 0.4 | Review correspondence from counsel to XXX and discuss with R. Reese (Skadden) and G. Shah (Delphi). |
| 77 | 6/26/2006 | Wehrle, David | 0.2 | Request documentation supporting extensions of contracts between XXX and Delphi from S. Ugorowski (Delphi). |
| 77 | 6/26/2006 | Wehrle, David | 0.3 | Review issues related to XXX contract assumption case with G. Shah (Delphi) and discuss next steps. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 77 | 6/26/2006 | Wehrle, David | 0.4 | Review most recent draft of XXX settlement agreement from J. Lyons (Skadden) and provide comments. |
| 77 | 6/26/2006 | Wehrle, David | 0.5 | Discuss status of pending and open cases on weekly report from L. Berna (Delphi) with G. Shah (Delphi) and review staff and legal personnel assignments for these cases. |
| 77 | 6/26/2006 | Wehrle, David | 0.3 | Review preliminary preference analysis received from J. Ruhm (Callaway) related to XXX payments and potential contract assumption. |
| 38 | 6/26/2006 | Wu, Christine | 0.7 | Prepare amended Statements of Reclamation and supplier summaries for claim 452, 456, 536, 249, 692, 426 and 324. |
| 38 | 6/26/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 249. |
| 38 | 6/26/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 684 and discuss with L. Norwood (Delphi). |
| 38 | 6/26/2006 | Wu, Christine | 0.2 | Review amended supplier summary for claim 692. |
| 38 | 6/26/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 847. |
| 38 | 6/26/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 426 and discuss with K. Rice (Delphi). |
| 38 | 6/26/2006 | Wu, Christine | 0.6 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/26/2006 | Wu, Christine | 0.5 | Review, update and reconcile amended claim log with SharePoint Reclamations Contact Log. |
| 38 | 6/26/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 795. |
| 38 | 6/26/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 359 and discuss with L. Norwood (Delphi). |
| 38 | 6/26/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 496. |
| 99 | 6/26/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 80 | 6/27/2006 | Abbott, Jason | 1.1 | Review CIS analyses inserts for FTI report for accuracy and consistency. |
| 80 | 6/27/2006 | Abbott, Jason | 2.1 | Prepare Cockpits and Interior Systems (CIS), cockpits and instrument panels sales and manufacturing and indirect summary by plant. |
| 80 | 6/27/2006 | Abbott, Jason | 1.2 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Vandalia plant. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/27/2006 | Abbott, Jason | 1.1 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Tuscaloosa plant. |
| 80 | 6/27/2006 | Abbott, Jason | 1.0 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Orion plant. |
| 80 | 6/27/2006 | Abbott, Jason | 0.8 | Meet with M. Madak (Delphi) to retrieve 2007 and 2008 budget files and to discuss how the files roll up into the consolidated, reported numbers for each product line. |
| 80 | 6/27/2006 | Abbott, Jason | 1.3 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Kansas City plant. |
| 99 | 6/27/2006 | Abbott, Jason | 0.3 | Travel from Delphi T&I Headquarters to Delphi Corporate Headquarters. |
| 99 | 6/27/2006 | Abbott, Jason | 0.3 | Travel from Delphi Corporate Headquarters to Delphi T&I Headquarters. |
| 04 | 6/27/2006 | Amico, Marc | 0.7 | Participate in work session with S. Dana (FTI) regarding the completion of the business line outputs from the 2006 to 2010 Product Line P&L Module. |
| 04 | 6/27/2006 | Amico, Marc | 1.0 | Prepare the business line outputs from the 2006 to 2010 Product Line P&L Module to be provided to Delphi counsel. |
| 04 | 6/27/2006 | Amico, Marc | 0.8 | Continue to prepare the business line outputs from the 2006 to 2010 Product Line P&L Module to be provided to Delphi counsel. |
| 80 | 6/27/2006 | Bartko, Edward | 1.1 | Review draft report of Rothschild's "Teaser" on CIS product line marketing and prepare comments and edits. . |
| 23 | 6/27/2006 | Behnke, Thomas | 0.5 | Participate in call with D. Unrue (Delphi) regarding claims reconciliation and process tasks. |
| 23 | 6/27/2006 | Behnke, Thomas | 1.0 | Participate in call with R. Gildersleeve and J. Summers (both FTI) regarding claim status, tasks and issues. |
| 23 | 6/27/2006 | Behnke, Thomas | 0.8 | Review and analyze most recent batch of docketing exceptions and prepare comments. |
| 23 | 6/27/2006 | Behnke, Thomas | 1.1 | Participate in weekly work session with Delphi claim team D. Unrue, D. Evans, C. Michels, J. DeLuca (all Delphi) and R. Gildersleeve (FTI) to discuss reconciliation and analysis issues. |
| 23 | 6/27/2006 | Behnke, Thomas | 0.3 | Participate in call with J. DeLuca (Delphi) regarding lien claims. |
| 80 | 6/27/2006 | Coleman, Matthew | 1.6 | Implement updates to CIS Teaser Extract Report per edits by D. Smalstig (FTI) and review for proper format. |
| 80 | 6/27/2006 | Coleman, Matthew | 2.6 | Implement edits to Instrument Panels and Cockpits adjustments sections of CIS Teaser Report per edits by D. Smalstig (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/27/2006 | Coleman, Matthew | 1.7 | Implement updates to ICS Teaser Extract Report per edits by D. Smalstig (FTI) and review for proper format. |
| 80 | 6/27/2006 | Coleman, Matthew | 1.8 | Incorporate latest versions of ICS Excel schedules into ICS Teaser Extract Report. |
| 80 | 6/27/2006 | Coleman, Matthew | 1.8 | Implement updates into ICS Teaser Extract Report per edits by D. Smalstig (FTI). |
| 80 | 6/27/2006 | Coleman, Matthew | 1.9 | Incorporate latest versions of CIS Excel schedules into CIS Teaser Extract Report. |
| 01 | 6/27/2006 | Concannon, Joseph | 0.7 | Research additional follow up questions received from D. Kirsch (Alvarez & Marsal) related to the attrition plan. |
| 04 | 6/27/2006 | Dana, Steven | 2.3 | Prepare preliminary structure of Steady State tab in the 2007 to 2012 Product Line Module. |
| 04 | 6/27/2006 | Dana, Steven | 0.5 | Participate in work session with A. Emrikian (FTI) regarding 2007 to 2012 Product Line Module key open items. |
| 04 | 6/27/2006 | Dana, Steven | 1.1 | Participate in meeting with A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss linkage between 2007 to 2012 Product Line Module and the 2007 to 2012 Consolidation Model. |
| 04 | 6/27/2006 | Dana, Steven | 0.8 | Review the completed business line outputs from the 2006 to 2012 Product Line P&L module prepared by M. Amico (FTI). |
| 04 | 6/27/2006 | Dana, Steven | 0.7 | Participate in work session with M. Amico (FTI) regarding the completion of the business line outputs from the 2006 to 2010 Product Line P&L Module. |
| 04 | 6/27/2006 | Dana, Steven | 0.8 | Review C. Tamm's (FTI) eliminations matrix in preparation for coding and integration into the 2007 to 2012 Product Line Module. |
| 19 | 6/27/2006 | Eisenberg, Randall | 0.7 | Meet with T. Lewis (Delphi) regarding operating plan presentation. |
| 19 | 6/27/2006 | Eisenberg, Randall | 2.2 | Review draft of second half operating plan presentation and prepare comments. |
| 20 | 6/27/2006 | Eisenberg, Randall | 0.4 | Review various pleadings pertaining to IUE / UAW Motion. |
| 20 | 6/27/2006 | Eisenberg, Randall | 0.5 | Meet with J. Sheehan (Delphi) regarding AIP, post-petition accounting and other operational matters. |
| 22 | 6/27/2006 | Eisenberg, Randall | 0.3 | Meet with A. Frankum (FTI) to review status of post-petition accounting analysis. |
| 23 | 6/27/2006 | Eisenberg, Randall | 0.5 | Review draft of initial reporting on claims and provide comments. |
| 38 | 6/27/2006 | Eisenberg, Randall | 0.8 | Meet with A. Frankum (FTI) and C. Wu (FTI) to review reclamations to date and to discuss related issues and future direction. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/27/2006 | Eisenberg, Randall | 0.5 | Discuss with L. Szlezinger (Mesirow) regarding second half of AIP Business Plan and AT Kearney Engagement letter. |
| 44 | 6/27/2006 | Eisenberg, Randall | 0.3 | Discuss L. Szlezinger's (Mesirow) questions on AT Kearney Engagement Letter with K. Smith (Delphi). |
| 44 | 6/27/2006 | Eisenberg, Randall | 0.6 | Review draft of A. Kearney Engagement Letter and related comments from L. Szlezinger (Mesirow). |
| 44 | 6/27/2006 | Eisenberg, Randall | 0.7 | Debrief J. Sheehan (Delphi) and R. Meisler (Skadden) on discussion with L. Szlezinger (Mesirow) regarding AT Kearney Engagement letter and issues related to AIP and motion. |
| 44 | 6/27/2006 | Eisenberg, Randall | 0.8 | Discuss L. Szlezinger's (Mesirow) comments on AT Kearney Engagement letter with J. Sheehan (Delphi), J. Stegner (Delphi) and K. Smith (Delphi). |
| 99 | 6/27/2006 | Eisenberg, Randall | 3.0 | Travel from Detroit, MI to New York, NY. |
| 04 | 6/27/2006 | Emrikian, Armen | 0.8 | Modify discussion document on information requests related to Debtor/Non-Debtor analysis. |
| 04 | 6/27/2006 | Emrikian, Armen | 1.6 | Develop design alternative to potentially streamline product line model and consolidation model overlays. |
| 04 | 6/27/2006 | Emrikian, Armen | 1.2 | Review with C. Tamm (FTI) Debtor/Non-Debtor and regional eliminations matrices and related updates to implement. |
| 04 | 6/27/2006 | Emrikian, Armen | 0.8 | Develop discussion points for upcoming meeting regarding product line P&L and consolidation model status. |
| 04 | 6/27/2006 | Emrikian, Armen | 0.5 | Participate in work session with S. Dana (FTI) regarding 2007 to 2012 Product Line Module key open items. |
| 04 | 6/27/2006 | Emrikian, Armen | 0.3 | Update ongoing open items list for the product line P&L and consolidation models. |
| 04 | 6/27/2006 | Emrikian, Armen | 1.1 | Participate in meeting with S. Dana (FTI) and M. Pokrassa (FTI) to discuss linkage between 2007 to 2012 Product Line Module and the 2007 to 2012 Consolidation Model. |
| 04 | 6/27/2006 | Emrikian, Armen | 0.9 | Develop discussion document regarding treatment of wind-down product lines in the consolidation model for further internal review. |
| 05 | 6/27/2006 | Emrikian, Armen | 0.3 | Participate in call with M. Pokrassa (FTI) regarding business plan forecasting and budgeting processes. |
| 80 | 6/27/2006 | Farrell, David | 1.7 | Update summary schedule of EBITDA adjustment from Steady State to Transformation. |
| 80 | 6/27/2006 | Farrell, David | 1.6 | Update report on Steady State to Transformation EBITDA adjustments. |
| 02 | 6/27/2006 | Fletemeyer, Ryan | 1.3 | Discuss 13 Week cash flow modeling and attrition statistics with J. Guglielmo (FTI) and T. Krause (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 44 | 6/27/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with B. Pickering (Mesirow) to discuss XXX de minimis asset sale. |
| 44 | 6/27/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Jjingo (Skadden) to discuss documents and exhibits to the XXX business transfer agreement. |
| 44 | 6/27/2006 | Fletemeyer, Ryan | 0.7 | Compare list of transactions included in divestitures file to UCC presentation business transaction updates. |
| 44 | 6/27/2006 | Fletemeyer, Ryan | 0.7 | Upload documents provided to the UCC. |
| 44 | 6/27/2006 | Fletemeyer, Ryan | 0.4 | Discuss allocation of carrying values in FAS 142 analyses with A. Brazier (Delphi) in preparation of submission to UCC. |
| 48 | 6/27/2006 | Fletemeyer, Ryan | 0.6 | Review supporting documents related to XXX setoff. |
| 48 | 6/27/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with A. Vassallo (Togut) to discuss XXX setoff and reconciliation. |
| 49 | 6/27/2006 | Fletemeyer, Ryan | 0.5 | Revise listing of documents provided to the UCC for T. Matz (Skadden) related to Equity Committee review. |
| 49 | 6/27/2006 | Fletemeyer, Ryan | 0.8 | Update listing of documents provided to the UCC from 5/31/06 to 6/26/06 for Equity Committee review. |
| 22 | 6/27/2006 | Frankum, Adrian | 0.3 | Meet with R. Eisenberg (FTI) to review status of post-petition accounting analysis. |
| 34 | 6/27/2006 | Frankum, Adrian | 1.1 | Review DTM presentation regarding the Plan of Reorganization process and disclosure statement. |
| 38 | 6/27/2006 | Frankum, Adrian | 0.8 | Prepare for upcoming meeting with R. Eisenberg (FTI) on reclamations status and strategy going forward. |
| 38 | 6/27/2006 | Frankum, Adrian | 0.8 | Meet with R. Eisenberg and C. Wu (both FTI) to review reclamations to date and to discuss related issues and future direction. |
| 38 | 6/27/2006 | Frankum, Adrian | 0.5 | Participate in call with C. Wu (FTI) regarding negotiated settlements. |
| 38 | 6/27/2006 | Frankum, Adrian | 1.2 | Review issues pertaining to various reclamation claim negotiations and develop guidance to provide to C. Wu (FTI) on process going forward. |
| 44 | 6/27/2006 | Frankum, Adrian | 0.6 | Review draft of weekly presentation on reclamations to the UCC and prepare comments. |
| 44 | 6/27/2006 | Frankum, Adrian | 0.2 | Participate in call with C. Wu (FTI) regarding edits to the UCC reclamations presentation. |
| 97 | 6/27/2006 | Frankum, Adrian | 0.6 | Participate in work session with K. Schondelmeier (FTI) regarding the 3rd supplemental affidavit to the FTI retention application. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 97 | 6/27/2006 | Frankum, Adrian | 0.7 | Review relationships to be disclosed in the 3rd supplemental affidavit of the FTI retention application. |
| 97 | 6/27/2006 | Frankum, Adrian | 0.9 | Compare economic consulting engagement letter to FTI restructuring engagement, update economic consulting engagement letter as necessary, draft email to explain changes and distribute. |
| 97 | 6/27/2006 | Frankum, Adrian | 1.1 | Incorporate R. Eisenberg's (FTI) edits into the economic consulting engagement letter. |
| 23 | 6/27/2006 | Gildersleeve, Ryan | 1.1 | Participate in weekly manager call with D. Unrue (Delphi), J. Deluca (Delphi), C. Michels (Delphi), D. Evans (Delphi) and T. Behnke (FTI) to discuss reconciliation and analysis issues. |
| 23 | 6/27/2006 | Gildersleeve, Ryan | 1.0 | Participate in call with T. Behnke and J. Summers (both FTI) regarding claim status, tasks and issues. |
| 02 | 6/27/2006 | Guglielmo, James | 1.3 | Discuss 13 Week cash flow modeling and attrition statistics with R. Fletemeyer (FTI) and T. Krause (Delphi). |
| 02 | 6/27/2006 | Guglielmo, James | 0.8 | Review supplemental schedules for projecting cash effects for attrition plans. |
| 29 | 6/27/2006 | Guglielmo, James | 0.5 | Discuss ordinary course professional items with K. Bambauch (Delphi). |
| 44 | 6/27/2006 | Guglielmo, James | 0.5 | Meet with J. Vitale (Delphi) regarding communication of modules for UCC presentation for July 2006. |
| 44 | 6/27/2006 | Guglielmo, James | 1.2 | Coordinate review of claims status reporting for UCC financial advisors. |
| 49 | 6/27/2006 | Guglielmo, James | 0.6 | Review listing of documents provided to UCC advisors prepared per Equity Committee's request. |
| 97 | 6/27/2006 | Guglielmo, James | 0.5 | Review case administration and update information received from Skadden. |
| 99 | 6/27/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |
| 80 | 6/27/2006 | Janecek, Darin | 2.1 | Review and analyze working capital analyses on Mexico, Asia Pacific and DTI for accuracy and consistency in support of sell side due diligence report and offering memorandum. |
| 80 | 6/27/2006 | Janecek, Darin | 1.9 | Conduct a detailed review of the 2007 and 2008 allocation budgets by product line provided by Delphi T&I management in order to identify significant discrepancy from the 2006 3+9 forecast. |
| 80 | 6/27/2006 | Janecek, Darin | 1.7 | Review and analyze proforma balance sheet analyses for Europe and North America to ensure accuracy and consistency in support of sell side due diligence report and offering memorandum. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2006 THROUGH JUNE 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/27/2006 | Janecek, Darin | 0.5 | Discuss with D. Smalstig (FTI) regarding review of the proforma balance sheets. |
| 80 | 6/27/2006 | Janecek, Darin | 1.9 | Review and analyze working capital analyses for Europe and North America to ensure accuracy and consistency in support of sell side due diligence report and offering memorandum. |
| 80 | 6/27/2006 | Janecek, Darin | 1.9 | Discuss with D. Smalstig (FTI) and J. Ward (FTI) regarding the T&I centrally budgeted items, as related to material and sales economics. |
| 80 | 6/27/2006 | Janecek, Darin | 2.0 | Review and analyze proforma balance sheet analyses on Mexico, Asia Pacific and DTI for accuracy and consistency in support of sell side due diligence report and offering memorandum. |
| 98 | 6/27/2006 | Johnston, Cheryl | 1.6 | Review latest June 2006 proformas and identify new entries to be sent to L. Park (FTI) for further review. |
| 98 | 6/27/2006 | Johnston, Cheryl | 1.8 | Extract additional detail from the latest May 2006 proforma and prepare a schedule to be sent to K. Schondelmeier (FTI) for review. |
| 98 | 6/27/2006 | Johnston, Cheryl | 0.4 | Generate pivot tables summarizing hours and fees for each matter and consolidated data. |
| 98 | 6/27/2006 | Johnston, Cheryl | 0.8 | Update downloaded proforma detail into reviewable format and consolidate worksheet for all matter. |
| 98 | 6/27/2006 | Johnston, Cheryl | 1.3 | Prepare a schedule for outstanding issues on details and fees and correspond with professionals regarding additional detail request. |
| 98 | 6/27/2006 | Johnston, Cheryl | 0.9 | Generate updated proformas for all matters and download into Excel. |
| 22 | 6/27/2006 | Kim, John | 1.4 | Review issues related to journal entry EWDA5 following the implementation of corrective entry and develop booking for resolution. |
| 22 | 6/27/2006 | Kim, John | 1.6 | Perform comparative analysis between DGL and SAP data to determine interrelationship of the two systems related to DACOR "splitter" processes. |
| 22 | 6/27/2006 | Kim, John | 1.2 | Review issues related to journal entry EW001 following the implementation of entry. |
| 22 | 6/27/2006 | Kim, John | 1.5 | Participate in debrief call with L. Perfetti (FTI), H. Teakram (FTI) and A. Kocica (FTI) to follow up on call with M. Buchanan (Callaway) and to prepare list of questions for R. Romie (Delphi). |
| 22 | 6/27/2006 | Kim, John | 1.0 | Participate in conference call with M. Buchanan (Callaway), L. Perfetti (FTI), H. Teakram (FTI) and A. Kocica (FTI) regarding 6350/6320/6325 accounts and the Gateway splitter. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 6/27/2006 | Kim, John | 1.5 | Review entries generated for reclassification of intercompany balances. |
| 22 | 6/27/2006 | Kocica, Anthony | 2.2 | Cross reference Consolidated Journal Voucher (CJV) entities to related trial balances to identify impact of CJV's on Hyperion financial statements. |
| 22 | 6/27/2006 | Kocica, Anthony | 1.7 | Develop SQL queries to establish impact of DGL transactions on Hyperion financial statements. |
| 22 | 6/27/2006 | Kocica, Anthony | 1.6 | Develop SQL queries to establish impact of SAP transactions on Hyperion financial statements. |
| 22 | 6/27/2006 | Kocica, Anthony | 1.5 | Participate in debrief call with L. Perfetti (FTI), H. Teakram (FTI) and J. Kim (FTI) to follow up on call with M. Buchanan (Callaway) and to prepare list of questions for R. Romie (Delphi). |
| 22 | 6/27/2006 | Kocica, Anthony | 1.0 | Participate in conference call with M. Buchanan (Callaway), L. Perfetti (FTI), J. Kim (FTI) and H. Teakram (FTI) regarding 6350/6320/6325 accounts and the Gateway splitter. |
| 31 | 6/27/2006 | Kuby, Kevin | 1.1 | Develop July 2006 loss contract budget and discuss with D. Shivakumar (Skadden) regarding appropriate assumptions. |
| 44 | 6/27/2006 | Kuby, Kevin | 0.4 | Review Delphi M&A's NTR slides for potential incorporation into Mesiroow deck. |
| 97 | 6/27/2006 | Kuby, Kevin | 0.5 | Review various correspondences on case related matters and recent motions on the docket. |
| 80 | 6/27/2006 | Li, Danny | 1.5 | Update ICS proforma balance sheets to be included in the due diligence report. |
| 80 | 6/27/2006 | Li, Danny | 1.3 | Update instrument panels' proforma balance sheets to be included in the due diligence report. |
| 80 | 6/27/2006 | Li, Danny | 1.6 | Update CIS proforma balance sheets to be included in the due diligence report. |
| 80 | 6/27/2006 | Li, Danny | 1.3 | Prepare overview section on historical balance sheet for the due diligent report. |
| 80 | 6/27/2006 | Li, Danny | 0.8 | Review and discuss Mexico historical balance sheets and working capital analysis with S. Teckchandani (FTI). |
| 80 | 6/27/2006 | Li, Danny | 0.6 | Discuss the preparation of product line by plant chart and summary schedules for fixed assets, accounts receivable, accounts payable and inventory with S. Teckchandani (FTI). |
| 80 | 6/27/2006 | Li, Danny | 1.2 | Update latches' proforma balance sheets to be included in the due diligence report. |
| 80 | 6/27/2006 | Li, Danny | 1.1 | Review and revise the 00122 North America historical balance sheet and working capital analysis to be included in the due diligence report. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/27/2006 | Li, Danny | 1.8 | Prepare proforma balance sheet section of the due diligent report. |
| 80 | 6/27/2006 | Li, Danny | 1.1 | Update door modules' proforma balance sheets to be included in the due diligence report. |
| 80 | 6/27/2006 | Li, Danny | 1.2 | Update cockpits' proforma balance sheets to be included in the due diligence report. |
| 80 | 6/27/2006 | Li, Danny | 0.7 | Revise proforma balance sheet analyses. |
| 28 | 6/27/2006 | McDonagh, Timothy | 0.6 | Meet with E. Weber (FTI) to discuss suppliers with reclamation demands and their treatment under the foreign supplier motion. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 295. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.9 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.3 | Prepare list of action items for weekly Reclamation Executive meeting. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.8 | Review wire application for claim 191 for line items that have gone through additional inventory testing. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.8 | Review various amended supplier summaries. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.5 | Review case law to support reclamation inventory test. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.6 | Prepare schedule on claims ready for litigation. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly Reclamation Executive meeting. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.6 | Prepare Reclamation Executive Report as of 6/26. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.6 | Meet with R. Emanuel (Delphi) and C. Wu (FTI) for daily Reclamations Management Meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.7 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/26. |
| 38 | 6/27/2006 | McDonagh, Timothy | 0.3 | Participate in call with P. Dawson (Delphi) to discuss claim 100. |
| 44 | 6/27/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly meeting with B. Pickering (Mesirow). |
| 44 | 6/27/2006 | McDonagh, Timothy | 0.5 | Prepare slide with updated claim status for meeting with B. Pickering (Mesirow). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 98 | 6/27/2006 | Park, Ji Yon | 2.1 | Review time detail for the first week of June for professionals names L through N. |
| 98 | 6/27/2006 | Park, Ji Yon | 1.8 | Review time detail for the second week of June for professionals names O through Q. |
| 98 | 6/27/2006 | Park, Ji Yon | 1.9 | Review time detail for the second week of June for professionals names L through N. |
| 98 | 6/27/2006 | Park, Ji Yon | 2.0 | Review time detail for the first week of June for professionals names O through Q. |
| 98 | 6/27/2006 | Park, Ji Yon | 1.1 | Correspond with various professionals for clarification on June time detail. |
| 22 | 6/27/2006 | Perfetti, Lisa | 1.5 | Participate in debrief call with H. Teakram (FTI), J. Kim (FTI) and A. Kocica (FTI) to follow up on call with M. Buchanan (Callaway) and to prepare list of questions for R. Romie (Delphi). |
| 22 | 6/27/2006 | Perfetti, Lisa | 2.2 | Review DACOR splitter methodology identified through analysis of various account transactions. |
| 22 | 6/27/2006 | Perfetti, Lisa | 1.8 | Review methodology for 6350/150 proposed adjustments. |
| 22 | 6/27/2006 | Perfetti, Lisa | 1.0 | Participate in conference call with M. Buchanan (Callaway), J. Kim (FTI), H. Teakram (FTI) and A. Kocica (FTI) regarding 6350/6320/6325 accounts and the Gateway splitter. |
| 04 | 6/27/2006 | Pokrassa, Michael | 0.5 | Participate in call with E. Dilland (Delphi) regarding business plan forecasting, specifically working capital and balance sheet accounts. |
| 04 | 6/27/2006 | Pokrassa, Michael | 0.7 | Implement updates to working capital analyses. |
| 04 | 6/27/2006 | Pokrassa, Michael | 0.9 | Implement updates to forecasted working capital analysis for the consolidation model. |
| 04 | 6/27/2006 | Pokrassa, Michael | 0.7 | Review Debtor/Non-Debtor modeling capabilities and alternatives. |
| 04 | 6/27/2006 | Pokrassa, Michael | 1.1 | Participate in meeting with A. Emrikian (FTI) and S. Dana (FTI) to discuss linkage between 2007 to 2012 Product Line Module and the 2007 to 2012 Consolidation Model. |
| 04 | 6/27/2006 | Pokrassa, Michael | 0.8 | Review overlay applications for model planning. |
| 04 | 6/27/2006 | Pokrassa, Michael | 0.8 | Prepare analysis and correspondence regarding working capital metrics for divisional and consolidated results. |
| 05 | 6/27/2006 | Pokrassa, Michael | 0.4 | Review document summarizing business plan structure. |
| 05 | 6/27/2006 | Pokrassa, Michael | 0.3 | Participate in call with A. Emrikian (FTI) regarding business plan forecasting and budgeting processes. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|--|
| 97 | 6/27/2006 | Schondelmeier, Kathryn | 0.6 | Participate in work session with A. Frankum (FTI) regarding the 3rd supplemental affidavit to the FTI retention application. |
| 97 | 6/27/2006 | Schondelmeier, Kathryn | 0.6 | Review relationship check notification emails to identify parties to be included in the third supplemental affidavit. |
| 97 | 6/27/2006 | Schondelmeier, Kathryn | 0.3 | Contact the FTI Delphi team regarding the schedule for upcoming weeks. |
| 97 | 6/27/2006 | Schondelmeier, Kathryn | 0.4 | Review submissions for the July FTI budget by task code. |
| 98 | 6/27/2006 | Schondelmeier, Kathryn | 0.7 | Update and distribute the master list of task codes. |
| 98 | 6/27/2006 | Schondelmeier, Kathryn | 0.8 | Incorporate updates to expense detail from numerous professionals into the May fee file. |
| 98 | 6/27/2006 | Schondelmeier, Kathryn | 0.9 | Ensure that each professionals' time description is recorded under the correct task code for selected June time detail. |
| 98 | 6/27/2006 | Schondelmeier, Kathryn | 1.1 | Incorporate updates to time detail from numerous professionals into the May fee file. |
| 98 | 6/27/2006 | Schondelmeier, Kathryn | 1.2 | Contact various professionals to get clarification on May time detail. |
| 98 | 6/27/2006 | Schondelmeier, Kathryn | 1.1 | Review and forward to L. Park (FTI) all files necessary in completing the monthly Delphi fee statement. |
| 80 | 6/27/2006 | Smalstig, David | 0.5 | Discuss with D. Janecek (FTI) regarding review of the proforma balance sheets. |
| 80 | 6/27/2006 | Smalstig, David | 2.3 | Analyze the centrally budgeted items in the 2007 - 2010 forecast to determine if adjustments are required to strip-out incorrect assumptions based upon the November 2005 budget build-up. |
| 80 | 6/27/2006 | Smalstig, David | 0.4 | Discuss with A. Vandenberg (Delphi) regarding stand alone analysis of Adrian plant. |
| 80 | 6/27/2006 | Smalstig, David | 2.5 | Revise the draft teaser reports for both ICS and CIS due to changes in the Centrally Budgeted items as relates to the forecast period 2007 - 2010. |
| 80 | 6/27/2006 | Smalstig, David | 0.7 | Discuss with A. Vandenberg (Delphi) regarding his request for stand alone analysis for Cottondale and Gadsden plants. |
| 80 | 6/27/2006 | Smalstig, David | 0.8 | Discuss with M. Madak (Delphi) regarding 2007 - 2010 budget and information by plant, including assumptions utilized in preparing the budgets. |
| 80 | 6/27/2006 | Smalstig, David | 2.1 | Attend AHG weekly meeting to discuss all AHG transactions and to debrief AHG Management on project status. |
| 80 | 6/27/2006 | Smalstig, David | 1.9 | Discuss with D. Janecek (FTI) and J. Ward (FTI) regarding Delphi T&I's centrally budgeted items, specifically as they relate to material and sales economics. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 6/27/2006 | Stevning, Johnny | 0.7 | Begin development of Objection Exhibit which lists all claims numbers, along with Creditor's name and address, date claim was filed, amount of claim and debtor. |
| 23 | 6/27/2006 | Summers, Joseph | 0.8 | Research scheduling of XXX and identify related schedule number. |
| 23 | 6/27/2006 | Summers, Joseph | 1.0 | Participate in call with T. Behnke and R. Gildersleeve (both FTI) regarding claim status, tasks and issues. |
| 23 | 6/27/2006 | Summers, Joseph | 1.1 | Review Objection Exhibit prepared by J. Triana (FTI) and provide comments. |
| 23 | 6/27/2006 | Summers, Joseph | 1.2 | Add count of distinct claims on Claim summary by Debtor with subtotals report. |
| 44 | 6/27/2006 | Summers, Joseph | 1.4 | Prepare claim summary reports and UCC reports for T. Behnke's (FTI) request. |
| 44 | 6/27/2006 | Summers, Joseph | 0.6 | Develop reconciliation for claim summary reports and UCC advisor report for accuracy and consistency. |
| 04 | 6/27/2006 | Tamm, Christopher | 0.5 | Discuss with T. Letchworth (Delphi) related to the structure of the Debtor/Non-Debtor eliminations matrix. |
| 04 | 6/27/2006 | Tamm, Christopher | 0.6 | Update the Debtor/Non-Debtor eliminations matrix to allow each division to submit necessary information. |
| 04 | 6/27/2006 | Tamm, Christopher | 1.9 | Develop a regional eliminations matrix that would include North America, Latin America, Asia Pacific and Europe. |
| 04 | 6/27/2006 | Tamm, Christopher | 1.1 | Develop a schedule to compare PayCraft's steady state and transformed headcount and associated labor costs for each product line. |
| 04 | 6/27/2006 | Tamm, Christopher | 1.2 | Review with A. Emrikian (FTI) Debtor/Non-Debtor and regional eliminations matrices and related updates to implement. |
| 22 | 6/27/2006 | Teakram, Harry | 1.5 | Participate in debrief call with L. Perfetti (FTI), J. Kim (FTI) and A. Kocica (FTI) to follow up on call with M. Buchanan (Callaway) and to prepare list of questions for R. Romie (Delphi). |
| 22 | 6/27/2006 | Teakram, Harry | 1.8 | Continue to review findings of transactions identified by queries developed for issues related to party designations and design resolution. |
| 22 | 6/27/2006 | Teakram, Harry | 1.6 | Review findings of transactions identified by queries developed for issues related to party designations and design resolution. |
| 22 | 6/27/2006 | Teakram, Harry | 1.4 | Develop queries to identify transactions with issues related to party designations in the model. |
| 22 | 6/27/2006 | Teakram, Harry | 1.2 | Continue to develop queries to identify transactions with issues related to party designations in the model. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|---|
| 22 | 6/27/2006 | Teakram, Harry | 1.0 | Participate in conference call with M. Buchanan (Callaway), L. Perfetti (FTI), J. Kim (FTI) and A. Kocica (FTI) regarding 6350/6320/6325 accounts and the Gateway splitter. |
| 80 | 6/27/2006 | Teckchandani, Simpsy | 1.9 | Review Proforma Balance Sheet by Product Line in order to identify data to be entered into the balance sheet presentation template under Fixed Assets, Accounts Payable, Accounts Receivable and Inventories. |
| 80 | 6/27/2006 | Teckchandani, Simpsy | 0.8 | Review and discuss Mexico historical balance sheets and working capital analysis with D. Li (FTI). |
| 80 | 6/27/2006 | Teckchandani, Simpsy | 0.6 | Discuss the preparation of product line by plant chart and summary schedules for fixed assets, accounts receivable, accounts payable and inventory with D. Li (FTI). |
| 80 | 6/27/2006 | Teckchandani, Simpsy | 1.0 | Develop an electronic copy of Delphi T&I Split Format and prepare related Excel schedules to be incorporated in the Proforma Balance Sheet analyses Overview section of sell side due diligence report. |
| 23 | 6/27/2006 | Triana, Jennifer | 0.4 | Update claim amounts for the purpose of KCC to correct on their claim data file and match claim images. |
| 23 | 6/27/2006 | Triana, Jennifer | 0.5 | Update docketing error comments to clarify exact classes (secured, priority, unsecured) of claims. |
| 23 | 6/27/2006 | Triana, Jennifer | 1.4 | Continue to develop Objection Report which lists all claims numbers, along with Creditor's name and address, date claim was filed, amount of claim and debtor, for the purpose of compiling all objections into one schedule. |
| 23 | 6/27/2006 | Triana, Jennifer | 1.9 | Develop Objection Report which lists all claims numbers, along with Creditor's name and address, date claim was filed, amount of claim and debtor, for the purpose of compiling all objections into one schedule. |
| 80 | 6/27/2006 | Ward, James | 1.9 | Discuss with D. Smalstig (FTI) and D. Janeczek (FTI) regarding Delphi T&I's centrally budgeted items, specifically as they relate to material and sales economics. |
| 80 | 6/27/2006 | Ward, James | 2.1 | Update earnings analyses to incorporate newly provided plant level budget numbers for CIS. |
| 80 | 6/27/2006 | Ward, James | 1.6 | Update earnings analyses related to forecasted opportunities related to ICS. |
| 80 | 6/27/2006 | Ward, James | 1.5 | Update earnings analyses related to forecasted vulnerabilities related to ICS. |
| 80 | 6/27/2006 | Ward, James | 1.4 | Update earnings analyses related to forecasted vulnerabilities related to CIS. |
| 80 | 6/27/2006 | Ward, James | 0.4 | Update sell side due diligence report based on the Company's edits in preparation for inclusion in CIS Teaser Report. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/27/2006 | Ward, James | 2.2 | Update earnings analyses to incorporate newly provided plant level budget numbers for ICS. |
| 80 | 6/27/2006 | Ward, James | 1.8 | Update earnings analyses related to forecasted opportunities related to CIS. |
| 28 | 6/27/2006 | Weber, Eric | 0.4 | Advise B. Labuda (Delphi) on why supplier XXX will not qualify for settlement under the foreign creditor order. |
| 28 | 6/27/2006 | Weber, Eric | 0.6 | Meet with T. McDonagh (FTI) to discuss suppliers with reclamation demands and their treatment under the foreign supplier motion. |
| 28 | 6/27/2006 | Weber, Eric | 0.5 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the foreign supplier survey, etc.). |
| 28 | 6/27/2006 | Weber, Eric | 0.6 | Add hard copy documentation (DACOR prepetition files, e-mail correspondence, etc.) to various foreign supplier files to complete hard copy records. |
| 28 | 6/27/2006 | Weber, Eric | 0.8 | Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment). |
| 28 | 6/27/2006 | Weber, Eric | 0.7 | Correspond with various lead negotiators regarding the status of pending foreign supplier cases. |
| 28 | 6/27/2006 | Weber, Eric | 0.6 | Log results of correspondence with lead negotiators in the foreign supplier survey tracking file and reconcile with the master foreign supplier tracking file. |
| 77 | 6/27/2006 | Weber, Eric | 0.6 | Discuss with B. Gordon (Clark, Hill) regarding XXX's issues with the existing settlement terms. |
| 77 | 6/27/2006 | Weber, Eric | 1.2 | Advise S. Sierakowski (XXX) on terms of CAP settlement agreement and obtain new information regarding supplier's CAP requests. |
| 77 | 6/27/2006 | Weber, Eric | 1.0 | Revise XXX files (non-conforming justification summary, business case calculator, contract template, prefunded transfer waiver summary, etc.) for presentation to the CAP internal review committee. |
| 77 | 6/27/2006 | Weber, Eric | 1.2 | Investigate XXX CAP case to identify source of reconciliation discrepancies, status of supplier's reclamation claim, current terms and anticipated next steps to settling case. |
| 99 | 6/27/2006 | Weber, Eric | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 28 | 6/27/2006 | Wehrle, David | 1.1 | Review XXX settlement and confirm with R. Chapman (Delphi) that the settlement terms under Foreign Supplier Order can be executed. |

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|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/27/2006 | Wehrle, David | 1.4 | Discuss XXX Financially Troubled Supplier case with M. Fortunak and M. Everett (both Delphi) and review and edit file to use in discussing the case with B. Pickering (Mesirow). Schedule call between Delphi and Mesirow. |
| 44 | 6/27/2006 | Wehrle, David | 0.4 | Respond to questions from B. Pickering (Mesirow) concerning XXX contract assumption and update lead negotiator and case manager. |
| 44 | 6/27/2006 | Wehrle, David | 0.5 | Discuss questions related to XXX contract assumption with B. Pickering (Mesirow) and advise J. Lyons (Skadden) of UCC requests. |
| 75 | 6/27/2006 | Wehrle, David | 0.3 | Discuss July reclamations and supply management budget and staffing with J. Stegner (Delphi). |
| 77 | 6/27/2006 | Wehrle, David | 0.7 | Review correspondence related to XXX contract assumption and reclamation claims and discuss status with G. Shah (Delphi). |
| 77 | 6/27/2006 | Wehrle, David | 1.2 | Review documents supporting XXX contract assumption and discuss with G. Shah (Delphi) whether case should be reviewed by Delphi committee or postponed. |
| 77 | 6/27/2006 | Wehrle, David | 0.6 | Discuss with G. Shah (Delphi) the impact of reclamation claims on XXX contract assumption settlement and recommend steps to conclude negotiations. |
| 38 | 6/27/2006 | Wu, Christine | 0.7 | Review various case law citations received from J. Wharton (Skadden). |
| 38 | 6/27/2006 | Wu, Christine | 0.8 | Discuss with case managers status of and parties involved in purchased claims and update summary schedule. |
| 38 | 6/27/2006 | Wu, Christine | 0.5 | Participate in call with A. Frankum (FTI) regarding negotiated settlements. |
| 38 | 6/27/2006 | Wu, Christine | 0.9 | Discuss with case managers status of claims in negotiation and update summary schedule. |
| 38 | 6/27/2006 | Wu, Christine | 0.9 | Reconcile amended claim log and discuss status of amended supplier summaries and Statements of Reclamation with assigned case managers. |
| 38 | 6/27/2006 | Wu, Christine | 0.8 | Meet with R. Eisenberg and A. Frankum (both FTI) to review reclamations to date and to discuss related issues and future direction. |
| 38 | 6/27/2006 | Wu, Christine | 1.1 | Prepare presentation for 6/28/06 weekly reclamations review meeting. |
| 38 | 6/27/2006 | Wu, Christine | 0.7 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |

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|------------------------|-------------|---------------------|--------------|---|
| 38 | 6/27/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues and upcoming tasks. |
| 44 | 6/27/2006 | Wu, Christine | 1.1 | Prepare presentation for 6/28/06 weekly reclamations review meeting with UCC presentation. |
| 44 | 6/27/2006 | Wu, Christine | 0.2 | Participate in call with A. Frankum (FTI) regarding edits to the UCC reclamations presentation. |
| 80 | 6/28/2006 | Abbott, Jason | 1.2 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Europe plant. |
| 80 | 6/28/2006 | Abbott, Jason | 1.3 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Mexico plant. |
| 80 | 6/28/2006 | Abbott, Jason | 1.2 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Columbus plant. |
| 80 | 6/28/2006 | Abbott, Jason | 1.1 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Direct Ship plant. |
| 80 | 6/28/2006 | Abbott, Jason | 1.0 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Asia Pacific (SDADS). |
| 80 | 6/28/2006 | Abbott, Jason | 1.1 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Adrian. |
| 80 | 6/28/2006 | Abbott, Jason | 1.1 | Review 2007 and 2008 budgeted numbers as prepared by management to determine material changes from 2006 for Gadsden plant. |
| 80 | 6/28/2006 | Bartko, Edward | 1.0 | Review draft report of Rothschild's "Teaser" on CIS product line marketing and prepare comments and edits. . |
| 23 | 6/28/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding schedule settlements. |
| 23 | 6/28/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Eisenberg (FTI) regarding status of claims project. |
| 23 | 6/28/2006 | Behnke, Thomas | 0.3 | Draft response regarding XXX relationship claim issue. |
| 23 | 6/28/2006 | Behnke, Thomas | 1.3 | Prepare a list of additional information needed on claims and schedules related to specific division for D. Unrue (Delphi). |
| 23 | 6/28/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding reconciliations in CMSi and claim objection exhibit reports. |
| 23 | 6/28/2006 | Behnke, Thomas | 0.2 | Research a vendor's inquiry regarding schedule amounts. |

EXHIBIT D
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 6/28/2006 | Behnke, Thomas | 0.4 | Participate in call with D. Unrue (Delphi) regarding schedule settlements. |
| 23 | 6/28/2006 | Behnke, Thomas | 0.3 | Correspond with KCC regarding current report of docketing exceptions. |
| 23 | 6/28/2006 | Behnke, Thomas | 0.1 | Correspond with Delphi regarding current report of docketing exceptions. |
| 23 | 6/28/2006 | Behnke, Thomas | 0.5 | Prepare July budget for claims. |
| 23 | 6/28/2006 | Behnke, Thomas | 0.2 | Participate in call with J. DeLuca (Delphi) regarding equity and duplicate claims. |
| 23 | 6/28/2006 | Behnke, Thomas | 0.4 | Participate in call with J. Summers and R. Gildersleeve (both FTI) regarding analysis of ultimate Duns data. |
| 23 | 6/28/2006 | Behnke, Thomas | 0.4 | Participate in call with D. Unrue (Delphi) regarding settlements and claim reports. |
| 44 | 6/28/2006 | Behnke, Thomas | 0.4 | Participate in call with D. Unrue (Delphi) regarding UCC reports, data changes and division claims. |
| 44 | 6/28/2006 | Behnke, Thomas | 0.3 | Participate in follow-up call with D. Unrue (Delphi) regarding claims for certain divisions and UCC reports. |
| 44 | 6/28/2006 | Behnke, Thomas | 0.3 | Review draft reports for the UCC. |
| 44 | 6/28/2006 | Behnke, Thomas | 0.9 | Participate in call with D. Unrue (Delphi) regarding draft reports for Mesirow. |
| 80 | 6/28/2006 | Coleman, Matthew | 0.6 | Prepare revised ICS and CIS Teaser Reports for review by D. Janecek (FTI). |
| 80 | 6/28/2006 | Coleman, Matthew | 1.4 | Implement updates in CIS sections of the Master Report per the revised CIS Teaser Report extract. |
| 80 | 6/28/2006 | Coleman, Matthew | 1.4 | Implement edits from D. Janecek (FTI) into CIS Teaser Reports. |
| 80 | 6/28/2006 | Coleman, Matthew | 1.3 | Implement edits from D. Janecek (FTI) into ICS Teaser Report. |
| 80 | 6/28/2006 | Coleman, Matthew | 1.3 | Implement updates in ICS sections of the Master Report per the revised ICS Teaser Report extract. |
| 80 | 6/28/2006 | Coleman, Matthew | 1.3 | Implement D. Janecek's (FTI) ICS and CIS Teaser Reports edits into Master Report. |
| 80 | 6/28/2006 | Coleman, Matthew | 1.2 | Incorporate latest versions of CIS Excel schedules into CIS Teaser Extract Report. |
| 80 | 6/28/2006 | Coleman, Matthew | 1.3 | Incorporate latest versions of ICS Excel schedules into ICS Teaser Extract Report. |
| 80 | 6/28/2006 | Coleman, Matthew | 1.1 | Update all Excel schedules in ICS and CIS Teaser Reports to ensure conformity to required format. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 6/28/2006 | Dana, Steven | 0.4 | Participate in work session with A. Emrikian (FTI) regarding 2007 to 2012 Product Line Module key To Do's. |
| 04 | 6/28/2006 | Dana, Steven | 1.7 | Participate in 2007 to 2012 eliminations matrix meeting with T. Letchworth (Delphi), A. Emrikian (FTI) and C. Tamm (FTI). |
| 04 | 6/28/2006 | Dana, Steven | 1.7 | Prepare preliminary structure of "SS" tab in the 2007 to 2012 Product Line Module. |
| 04 | 6/28/2006 | Dana, Steven | 0.9 | Review 2007 to 2012 Product Line P&L module in preparation for upcoming meeting with T. Letchworth (Delphi), A. Emrikian (FTI) and C. Tamm (FTI). |
| 04 | 6/28/2006 | Dana, Steven | 1.5 | Continue to prepare preliminary structure of "SS" tab in the 2007 to 2012 Product Line Module. |
| 04 | 6/28/2006 | Eisenberg, Randall | 0.5 | Discuss with B. Shaw, N. Torracco (both Rothschild), J. Sheehan, T. Krause, J. Pritchett (all Delphi), A. Frankum and A. Emrikian (both FTI) regarding modeling needs related to exit financing. |
| 19 | 6/28/2006 | Eisenberg, Randall | 0.9 | Review information related to second half of operating and AIP Plan. |
| 19 | 6/28/2006 | Eisenberg, Randall | 0.5 | Discuss with T. Lewis (Delphi) regarding second half Operating and proposed AIP Plan. |
| 20 | 6/28/2006 | Eisenberg, Randall | 1.4 | Review various filings pertaining to IUE/UAW Attrition Program. |
| 23 | 6/28/2006 | Eisenberg, Randall | 0.5 | Participate in call with T. Behnke (FTI) regarding status of claims project. |
| 44 | 6/28/2006 | Eisenberg, Randall | 0.3 | Discuss with J. Sheehan (Delphi) regarding Mesirow requests related to AIP. |
| 44 | 6/28/2006 | Eisenberg, Randall | 0.4 | Discuss with J. Sheehan (Delphi) and L. Szlezinger (Mesirow) regarding Mesirow requests related to AIP. |
| 44 | 6/28/2006 | Eisenberg, Randall | 0.3 | Discuss with L. Szlezinger (Mesirow) regarding AIP information requests. |
| 04 | 6/28/2006 | Emrikian, Armen | 1.7 | Participate in 2007 to 2012 eliminations matrix meeting with T. Letchworth (Delphi), S. Dana (FTI) and C. Tamm (FTI). |
| 04 | 6/28/2006 | Emrikian, Armen | 0.5 | Discuss with B. Shaw, N. Torracco (both Rothschild), J. Sheehan, T. Krause, J. Pritchett (all Delphi), R. Eisenberg and A. Frankum (both FTI) regarding modeling needs related to exit financing. |
| 04 | 6/28/2006 | Emrikian, Armen | 0.5 | Develop discussion document for upcoming status update meeting regarding the product line P&L and consolidation models. |
| 04 | 6/28/2006 | Emrikian, Armen | 0.5 | Prepare July budget of FTI fees for modeling related tasks. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 6/28/2006 | Emrikian, Armen | 0.4 | Review modifications to pension / OPEB template prepared by M. Pokrassa (FTI). |
| 04 | 6/28/2006 | Emrikian, Armen | 0.4 | Participate in work session with S. Dana (FTI) regarding 2007 to 2012 Product Line Module key To Do's. |
| 04 | 6/28/2006 | Emrikian, Armen | 0.3 | Review options to develop the interest calculations in the consolidation model. |
| 04 | 6/28/2006 | Emrikian, Armen | 2.5 | Meet with A. Frankum (FTI) to discuss content for model status update meeting, Debtor/Non-Debtor analysis frameworks and wind-down analysis summary. |
| 19 | 6/28/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with N. Campanario (Skadden) to discuss KECP user access listing. |
| 29 | 6/28/2006 | Fletemeyer, Ryan | 0.2 | Discuss ordinary course professional reporting with J. Whitson (Delphi). |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.5 | Discuss XXX de minimis asset sale transaction with A. Vandenberg (Delphi) in preparation for upcoming call with Mesirow. |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.3 | Analyze May borrowing base calculation and DIP credit agreement in regards to K. Matlawski (Mesirow) borrowing base question. |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with S. Nelson (Delphi) to prepare for upcoming call with Mesirow regarding XXX de minimis asset sale. |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.4 | Review XXX purchase price allocation and royalty schedules provided by S. Nelson (Delphi) in preparation for upcoming call with Mesirow. |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.6 | Participate in conference call with S. Nelson (Delphi), J. Strzebnik (Delphi), M. Harrison (Delphi) and B. Pickering (Mesirow) to discuss XXX de minimis asset sale. |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 1.0 | Participate in call with B. Pickering (Mesirow) and J. Guglielmo (FTI) to discuss divestiture document found in virtual data room. |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 6/23/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.6 | Prepare an overview of the XXX de minimis asset sale transaction and distribute to Mesirow prior to conference call. |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.7 | Participate in conference call with K. Matlawski (Mesirow), A. Parks (Mesirow) and A. Vandenberg (Delphi) to discuss XXX de minimis asset sale. |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.5 | Analyze XXX setoff package provided to the UCC and request additional documents from B. Turner (Delphi) based on K. Simon's (Latham & Watkins) questions. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to respond to questions regarding the borrowing base calculation. |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 1.2 | Compare first half and second half 2006 operating plan projections to steady state with 3+9 update prior to being distributed to Mesirow. |
| 44 | 6/28/2006 | Fletemeyer, Ryan | 0.3 | Discuss May Mesirow reporting package with J. Vitale (Delphi). |
| 48 | 6/28/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with T. Haddix (Delphi) to discuss XXX warranty settlement. |
| 48 | 6/28/2006 | Fletemeyer, Ryan | 0.7 | Review XXX settlement agreement and setoff calculation. |
| 48 | 6/28/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with S. McGrath (Togut) to discuss XXX settlement agreement. |
| 48 | 6/28/2006 | Fletemeyer, Ryan | 0.4 | Discuss XXX and XXX setoffs with C. Comerford (Delphi). |
| 48 | 6/28/2006 | Fletemeyer, Ryan | 0.3 | Review XXX setoff supporting documents. |
| 04 | 6/28/2006 | Frankum, Adrian | 2.5 | Participate in work session with A. Emrikian (FTI) to review and revise approach for developing Debtor/Non-Debtor and regional presentations on projections. |
| 04 | 6/28/2006 | Frankum, Adrian | 0.6 | Review and update upcoming product line model presentation. |
| 04 | 6/28/2006 | Frankum, Adrian | 0.5 | Discuss with B. Shaw, N. Torracco (both Rothschild), J. Sheehan, T. Krause, J. Pritchett (all Delphi), R. Eisenberg and A. Emrikian (both FTI) regarding modeling needs related to exit financing. |
| 38 | 6/28/2006 | Frankum, Adrian | 1.5 | Participate in weekly reclamations meeting with J. Wharton (Skadden), C. Wu, T. McDonagh (both FTI), C. Cattell and R. Emanuel (both Delphi) to discuss litigation issues, status of claims, negotiations and testing process. |
| 44 | 6/28/2006 | Frankum, Adrian | 0.5 | Participate in UCC weekly reclamations status update call with B. Pickering (Mesirow), J. Wharton (Skadden), C. Wu, T. McDonagh (both FTI), C. Cattell and R. Emanuel (both Delphi) regarding reclamations process. |
| 23 | 6/28/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke (FTI) regarding schedule settlements. |
| 23 | 6/28/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding reconciliations in CMSi and claim objection exhibit reports. |
| 23 | 6/28/2006 | Gildersleeve, Ryan | 0.4 | Assist J. Deluca (Delphi) and D. Evans (Delphi) to rework completed claims in CMSi. |
| 23 | 6/28/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke and J. Summers (both FTI) regarding analysis of ultimate Duns data. |
| 01 | 6/28/2006 | Guglielmo, James | 1.0 | Review issues related to Alvarez & Marsal's questions on attrition. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 6/28/2006 | Guglielmo, James | 1.0 | Participate in call with R. Fletemeyer (FTI) and B. Pickering (Mesirow) on valuation documents. |
| 80 | 6/28/2006 | Janecek, Darin | 1.5 | Review ICS Accounting Due Diligence Report Teaser Extract for accuracy and consistency in preparation for submission to Delphi management. |
| 80 | 6/28/2006 | Janecek, Darin | 0.7 | Meet with J. Ward (FTI) and D. Smalstig (FTI) to discuss the drafts of ICS and CIS teaser documents. |
| 80 | 6/28/2006 | Janecek, Darin | 2.1 | Conduct a detailed review of the 2007 and 2008 allocation budgets by product line provided by Delphi T&I management in order to identify significant discrepancy from the 2006 3+9 forecast. |
| 80 | 6/28/2006 | Janecek, Darin | 1.6 | Review ICS Project Interior Financial Report Teaser Extract for accuracy and consistency in preparation for submission to Delphi management. |
| 80 | 6/28/2006 | Janecek, Darin | 1.4 | Review CIS Project Interior Financial Report Teaser Extract for accuracy and consistency in preparation for submission to Delphi management. |
| 80 | 6/28/2006 | Janecek, Darin | 1.1 | Conduct a detailed review of the Gadsden plant proforma financial carve out statement prepared by J. Ward (FTI) at the request of A. Vandenberg (Delphi). |
| 80 | 6/28/2006 | Janecek, Darin | 0.9 | Conduct a detailed review of the Cottdale plant proforma financial carve out statement prepared by J. Ward (FTI) at the request of A. Vandenberg (Delphi). |
| 80 | 6/28/2006 | Janecek, Darin | 0.9 | Review CIS Accounting Due Diligence Report Teaser Extract for accuracy and consistency in preparation for submission to Delphi management. |
| 80 | 6/28/2006 | Janecek, Darin | 1.9 | Review and analyze proforma balance sheet and working capital analysis analyses prepared by D. Li (FTI) to ensure accuracy and consistency in support of sell side due diligence report and offering memorandum. |
| 98 | 6/28/2006 | Johnston, Cheryl | 1.1 | Download recently received June time detail, incorporate into latest additional detail master billing file and send to L. Park (FTI) for inclusion in June 2006 master billing file. |
| 98 | 6/28/2006 | Johnston, Cheryl | 1.2 | Correspond with professionals regarding questions related to June 2006 expense detail. |
| 98 | 6/28/2006 | Johnston, Cheryl | 0.6 | Correspond with professionals regarding outstanding issues on time and expense detail. |
| 22 | 6/28/2006 | Kim, John | 1.2 | Participate in conference call with R. Romie (Delphi), L. Perfetti (FTI), H. Teakram (FTI) and A. Kocica (FTI) to discuss cross charge account analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 6/28/2006 | Kim, John | 0.4 | Prepare for upcoming conference call with R. Romie (Delphi) and FTI team to discuss general system processes and specific issues related to analysis of the 6320/6325 cross charge accounts. |
| 22 | 6/28/2006 | Kim, John | 0.8 | Discuss with L. Perfetti (FTI), H. Teakram (FTI) and A. Kocica (FTI) regarding follow-up related to call with R. Romie (Delphi). |
| 22 | 6/28/2006 | Kim, John | 1.0 | Participate in conference call with M. Buchanan (Callaway), L. Perfetti (FTI), H. Teakram (FTI) and A. Kocica (FTI). |
| 22 | 6/28/2006 | Kim, John | 0.6 | Prepare a list of inquiries based on analysis of journal entry EWDA5 for R. Romie (Delphi). |
| 22 | 6/28/2006 | Kim, John | 0.7 | Analyze journal entry EWDA5 to determine the interrelationship of 6320/6325. |
| 22 | 6/28/2006 | Kocica, Anthony | 1.4 | Continue to update SQL queries to establish impact of DGL transactions on Hyperion financial statements. |
| 22 | 6/28/2006 | Kocica, Anthony | 1.1 | Update SQL queries to establish impact of SAP transactions on Hyperion financial statements. |
| 22 | 6/28/2006 | Kocica, Anthony | 1.2 | Update SQL queries to establish impact of DGL transactions on Hyperion financial statements. |
| 22 | 6/28/2006 | Kocica, Anthony | 1.0 | Participate in conference call with M. Buchanan (Callaway), L. Perfetti (FTI), J. Kim (FTI) and H. Teakram (FTI). |
| 22 | 6/28/2006 | Kocica, Anthony | 0.8 | Discuss with L. Perfetti (FTI), J. Kim (FTI) and H. Teakram (FTI) regarding follow-up related to call with R. Romie (Delphi). |
| 22 | 6/28/2006 | Kocica, Anthony | 1.3 | Continue to update SQL queries to establish impact of SAP transactions on Hyperion financial statements. |
| 22 | 6/28/2006 | Kocica, Anthony | 1.2 | Participate in conference call with R. Romie (Delphi), L. Perfetti (FTI), J. Kim (FTI) and H. Teakram (FTI) to discuss cross charge account analysis. |
| 99 | 6/28/2006 | Kuby, Kevin | 2.0 | Travel from Detroit, MI to New York, NY. |
| 80 | 6/28/2006 | Li, Danny | 1.2 | Prepare inventory schedules summarizing inventory by country and by product line to be included in the due diligence report. |
| 80 | 6/28/2006 | Li, Danny | 1.5 | Prepare North America fixed asset slides for the due diligence report. |
| 80 | 6/28/2006 | Li, Danny | 0.3 | Continue to revise SDADS' fixed asset allocation schedules to be included in the due diligence report. |
| 80 | 6/28/2006 | Li, Danny | 1.4 | Prepare fixed assets schedules summarizing fixed assets by country and by product line to be included in the due diligence report. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 6/28/2006 | Li, Danny | 1.3 | Reconcile North America's special tooling schedules to proforma balance sheets analyses. |
| 80 | 6/28/2006 | Li, Danny | 1.5 | Revise SDADS' fixed asset allocation schedules to be included in the due diligence report. |
| 80 | 6/28/2006 | Li, Danny | 1.1 | Revise M1529 and M1555 European plants' fixed asset allocation schedules to be included in the due diligence report. |
| 80 | 6/28/2006 | Li, Danny | 1.1 | Reconcile North America's impaired fixed asset schedules to proforma balance sheets analyses. |
| 80 | 6/28/2006 | Li, Danny | 1.1 | Prepare accounts receivable schedules summarizing accounts receivable by country and by product line to be included in the due diligence report. |
| 80 | 6/28/2006 | Li, Danny | 1.2 | Reconcile North America fixed asset schedules to proforma balance sheets analyses. |
| 80 | 6/28/2006 | Li, Danny | 0.9 | Discuss historical balance sheets and updates on sell side due diligence report with S. Teckchandani (FTI). |
| 80 | 6/28/2006 | Li, Danny | 0.9 | Prepare accounts payable schedules summarizing accounts payable by country and by product line to be included in the due diligence report. |
| 80 | 6/28/2006 | Li, Danny | 0.6 | Revise 00715 Mexican plants' fixed asset allocation schedules to be included in the due diligence report. |
| 80 | 6/28/2006 | Li, Danny | 0.4 | Continue to revise M1529 and M1555 European plants' fixed asset allocation schedules to be included in the due diligence report. |
| 80 | 6/28/2006 | Li, Danny | 1.2 | Review and revise historical balance sheets for North America, Europe, Mexico, Asia Pacific and Delphi Technology, Inc. to be included in the due diligence report. |
| 38 | 6/28/2006 | McDonagh, Timothy | 0.8 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/28/2006 | McDonagh, Timothy | 0.3 | Discuss claim 362 with M. Godbout (Delphi) and assist in preparing e-mail to answer suppliers questions about the claim. |
| 38 | 6/28/2006 | McDonagh, Timothy | 0.6 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 6/28/2006 | McDonagh, Timothy | 1.9 | Review various amended supplier summaries. |
| 38 | 6/28/2006 | McDonagh, Timothy | 0.6 | Review additional case law to support reclamation inventory test. |
| 38 | 6/28/2006 | McDonagh, Timothy | 0.5 | Review wire application for claim 24 for line items that have gone through additional inventory testing. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/28/2006 | McDonagh, Timothy | 0.3 | Review settlement proposal for claims 79, 80 and 81. |
| 38 | 6/28/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/27. |
| 38 | 6/28/2006 | McDonagh, Timothy | 1.5 | Meet with C. Cattell (Delphi), R. Emanuel (Delphi), A. Frankum (FTI), C. Wu (FTI) and J. Wharton (Skadden) to discuss Phase III status and general reclamations issues. |
| 38 | 6/28/2006 | McDonagh, Timothy | 0.6 | Meet with R. Emanuel (Delphi) and C. Wu (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and weekly reclamations review meeting. |
| 38 | 6/28/2006 | McDonagh, Timothy | 0.6 | Prepare Reclamation Executive Report as of 6/27. |
| 44 | 6/28/2006 | McDonagh, Timothy | 0.5 | Meet with C. Cattell (Delphi), R. Emanuel (Delphi), A. Frankum (FTI), C. Wu (FTI), J. Wharton (Skadden), and B. Pickering (Mesirow) to discuss amended claims and general Reclamation issues. |
| 98 | 6/28/2006 | Park, Ji Yon | 1.3 | Reconcile time detail to each task code and to the latest proforma for the first week of June. |
| 98 | 6/28/2006 | Park, Ji Yon | 0.5 | Update the FTI July budget for comments and inputs from various FTI professionals. |
| 98 | 6/28/2006 | Park, Ji Yon | 0.9 | Develop work schedule for various professionals for the first two weeks of July per A. Frankum's (FTI) request. |
| 98 | 6/28/2006 | Park, Ji Yon | 0.9 | Correspond with various professionals for clarification on June time detail. |
| 98 | 6/28/2006 | Park, Ji Yon | 1.6 | Review all detail to ensure that each professionals' time description is recorded under the correct task code for the first two weeks of June. |
| 98 | 6/28/2006 | Park, Ji Yon | 2.1 | Review time detail for the second week of June for professionals names R through T. |
| 98 | 6/28/2006 | Park, Ji Yon | 1.8 | Review time detail for the first week of June for professionals names R through T. |
| 98 | 6/28/2006 | Park, Ji Yon | 1.4 | Review and incorporate additional time detail received from professionals for the first two weeks of June. |
| 98 | 6/28/2006 | Park, Ji Yon | 0.4 | Update budget template for the July FTI budget by task code. |
| 98 | 6/28/2006 | Park, Ji Yon | 1.3 | Review time detail for the first week of June for professionals names U through V. |
| 22 | 6/28/2006 | Perfetti, Lisa | 1.2 | Participate in conference call with R. Romie (Delphi), J. Kim (FTI), H. Teakram (FTI) and A. Kocica (FTI) to discuss cross charge account analysis. |
| 22 | 6/28/2006 | Perfetti, Lisa | 1.1 | Prepare for conference call with R. Romie (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|--|
| 22 | 6/28/2006 | Perfetti, Lisa | 1.1 | Continue analyze balances between Hyperion/SAP/DGL systems in order to identify patterns of relationships. |
| 22 | 6/28/2006 | Perfetti, Lisa | 1.3 | Analyze balances between Hyperion/SAP/DGL systems in order to identify patterns of relationships. |
| 22 | 6/28/2006 | Perfetti, Lisa | 1.0 | Participate in conference call with M. Buchanan (Callaway), J. Kim (FTI), H. Teakram (FTI) and A. Kocica (FTI). |
| 22 | 6/28/2006 | Perfetti, Lisa | 0.8 | Discuss with J. Kim (FTI), H. Teakram (FTI) and A. Kocica (FTI) regarding follow-up related to call with R. Romie (Delphi). |
| 22 | 6/28/2006 | Perfetti, Lisa | 1.5 | Review and analyze 6305/6315 accounts for patterns of cross charge account transactions. |
| 04 | 6/28/2006 | Pokrassa, Michael | 2.3 | Prepare updates to business plan modeling for upcoming budget cycle. |
| 04 | 6/28/2006 | Pokrassa, Michael | 1.1 | Review pension and OPEB liability roll-forwards and prepare potential revised structure for feeding in model assumptions. |
| 04 | 6/28/2006 | Pokrassa, Michael | 1.6 | Prepare model structure regarding various input sources. |
| 04 | 6/28/2006 | Pokrassa, Michael | 0.6 | Prepare detailed listing of model supporting schedules for balance sheet accounts. |
| 04 | 6/28/2006 | Pokrassa, Michael | 0.7 | Review budget processes and support documentation for the model. |
| 05 | 6/28/2006 | Pokrassa, Michael | 0.4 | Review slides detailing Budget Business Plan key items. |
| 97 | 6/28/2006 | Schondelmeier, Kathryn | 1.2 | Update budget template for the July FTI budget by task code. |
| 80 | 6/28/2006 | Smalstig, David | 0.7 | Meet with J. Ward (FTI) and D. Janeczek (FTI) to discuss the draft ICS and CIS teaser documents. |
| 80 | 6/28/2006 | Smalstig, David | 1.0 | Review draft teaser documents on ICS and CIS as prepared by FTI due diligence team. |
| 23 | 6/28/2006 | Summers, Joseph | 2.0 | Develop custom name matching procedure to locate all schedules that are similar to the XXX vendors. |
| 23 | 6/28/2006 | Summers, Joseph | 0.5 | Process general requests from the Company submitted via email, including updating records in the database and generating various reports. |
| 23 | 6/28/2006 | Summers, Joseph | 0.4 | Participate in call with T. Behnke and R. Gildersleeve (both FTI) regarding analysis of ultimate Duns data. |
| 23 | 6/28/2006 | Summers, Joseph | 1.3 | Produce Liability extract from CMSi of all potential liability of XXX Suppliers for potential sale. |
| 23 | 6/28/2006 | Summers, Joseph | 0.9 | Adjust margins of Claims summary by Nature of Claim Group reports and Claim summary by Debtor with subtotals report, and add to production server. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|---|
| 23 | 6/28/2006 | Summers, Joseph | 1.2 | Load XXX vendors for analysis. |
| 44 | 6/28/2006 | Summers, Joseph | 0.7 | Review all claim reports for UCC advisors for updates. |
| 04 | 6/28/2006 | Tamm, Christopher | 1.1 | Prepare and upload a summary schedule to the Debtor/Non-Debtor eliminations matrix. |
| 04 | 6/28/2006 | Tamm, Christopher | 1.2 | Update the summary sheet in the Product Business Unit eliminations matrix. |
| 04 | 6/28/2006 | Tamm, Christopher | 1.3 | Develop a list of open items and discussion points in preparation for upcoming meeting with company to discuss eliminations matrices. |
| 04 | 6/28/2006 | Tamm, Christopher | 1.3 | Prepare and upload a summary schedule to the regional eliminations matrix. |
| 04 | 6/28/2006 | Tamm, Christopher | 1.7 | Participate in 2007 to 2012 eliminations matrix meeting with T. Letchworth (Delphi), A. Emrikian (FTI) and S. Dana (FTI). |
| 04 | 6/28/2006 | Tamm, Christopher | 0.9 | Prepare and upload a summary schedule to the 2006 8+4 eliminations matrix. |
| 04 | 6/28/2006 | Tamm, Christopher | 0.9 | Meet with T. Letchworth (Delphi) to discuss updated eliminations matrices. |
| 22 | 6/28/2006 | Teakram, Harry | 1.8 | Implement updates in model designed to identify certain transaction. |
| 22 | 6/28/2006 | Teakram, Harry | 2.4 | Review model designed to identify certain account transaction for accuracy and consistency and for any updates. |
| 22 | 6/28/2006 | Teakram, Harry | 0.8 | Discuss with L. Perfetti (FTI), J. Kim (FTI) and A. Kocica (FTI) regarding follow-up related to call with R. Romie (Delphi). |
| 22 | 6/28/2006 | Teakram, Harry | 1.2 | Participate in conference call with R. Romie (Delphi), L. Perfetti (FTI), J. Kim (FTI) and A. Kocica (FTI) to discuss cross charge account analysis. |
| 22 | 6/28/2006 | Teakram, Harry | 1.4 | Prepare for upcoming conference call with R. Romie (Delphi), A. Kocica (FTI), J. Kim (FTI) and L. Perfetti (FTI). |
| 22 | 6/28/2006 | Teakram, Harry | 1.0 | Participate in conference call with M. Buchanan (Callaway), L. Perfetti (FTI), J. Kim (FTI) and A. Kocica (FTI). |
| 80 | 6/28/2006 | Teckchandani, Simpsy | 1.4 | Review reorganization of the Balance Sheet section in the sell side due diligence report and implement appropriate updates per discussion with D. Li (FTI). |
| 80 | 6/28/2006 | Teckchandani, Simpsy | 1.4 | Compile revised Excel schedules related to balance sheet matrices, review for accuracy and consistency and send to D. Li (FTI) for further review. |
| 80 | 6/28/2006 | Teckchandani, Simpsy | 0.9 | Discuss historical balance sheets and updates on sell side due diligence report with D. Li (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|---|
| 80 | 6/28/2006 | Teckchandani, Simpsy | 1.3 | Continue to review reorganization of the Balance Sheet section in the sell side due diligence report and implement appropriate updates per discussion with D. Li (FTI). |
| 80 | 6/28/2006 | Ward, James | 1.3 | Update earnings analyses related to forecasted vulnerabilities related to ICS. |
| 80 | 6/28/2006 | Ward, James | 1.4 | Update earnings analyses related to forecasted opportunities related to CIS. |
| 80 | 6/28/2006 | Ward, James | 1.2 | Update earnings analyses related to forecasted vulnerabilities related to CIS. |
| 80 | 6/28/2006 | Ward, James | 0.7 | Meet with D. Smalstig (FTI) and D. Janecek (FTI) to discuss the draft ICS and CIS teaser documents. |
| 80 | 6/28/2006 | Ward, James | 2.6 | Develop Gadsden carve out financial per A. Vandenberg's (Delphi) request. |
| 80 | 6/28/2006 | Ward, James | 2.8 | Develop Tuscaloosa carve out financial per A. Vandenberg's (Delphi) request. |
| 80 | 6/28/2006 | Ward, James | 1.5 | Update earnings analyses related to forecasted opportunities related to ICS. |
| 28 | 6/28/2006 | Weber, Eric | 0.5 | Correspond with P. Baxter (Delphi) and A. McGunigle (Delphi) to obtain required approval documentation for foreign suppliers XXX and XXX. |
| 28 | 6/28/2006 | Weber, Eric | 0.8 | Discuss revised terms related to XXX foreign supplier settlement with B. Chapman (Delphi) and revise validation documents (hotsheet, verification sheet, payment approval and authorization forms, etc.) accordingly. |
| 28 | 6/28/2006 | Weber, Eric | 1.6 | Correspond with various lead negotiators regarding the status of pending foreign supplier cases. |
| 28 | 6/28/2006 | Weber, Eric | 0.9 | Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 6/28/2006 | Weber, Eric | 0.7 | Log results of correspondence with lead negotiators in the foreign supplier survey tracking file and reconcile with the master foreign supplier tracking file. |
| 28 | 6/28/2006 | Weber, Eric | 2.4 | Update First Day Motions log for changes in approval status, payments and reconciled balances via discussions and e-mail correspondence with E. Yousef (Delphi), B. Haykinson (Delphi) and M. Fortunak (Delphi). |
| 28 | 6/28/2006 | Weber, Eric | 0.7 | Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 28 | 6/28/2006 | Weber, Eric | 0.9 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the foreign supplier survey, etc.). |
| 77 | 6/28/2006 | Weber, Eric | 0.6 | Compile unsecured claim analysis from DACOR and other payables data for E. Rugg (XXX) in order to assist supplier in filing proof of claim following rejection of supplier's CAP request. |
| 28 | 6/28/2006 | Wehrle, David | 0.8 | Review weekly motion tracker report and prepare comments for E. Weber (FTI). |
| 28 | 6/28/2006 | Wehrle, David | 0.6 | Review cash flow forecast and supporting documents for XXX Essential Supplier case and discuss related issues with M. Johnson (Callaway) prior to Essential Supplier review meeting. |
| 28 | 6/28/2006 | Wehrle, David | 0.4 | Confirm post-petition terms and relationship with XXX and XXX with J. Freeman (Delphi). |
| 28 | 6/28/2006 | Wehrle, David | 0.5 | Participate in Essential Supplier Order case review meeting with J. Stegner, J. Hudson (both Delphi), J. Lyons (Skadden) and M. Johnson (Callaway). |
| 75 | 6/28/2006 | Wehrle, David | 0.2 | Review weekly contract expiration and extension report from L. Berna (Delphi). |
| 77 | 6/28/2006 | Wehrle, David | 0.4 | Discuss with G. Shah (Delphi) whether to XXX case was ready to be presented to Delphi review committee. |
| 77 | 6/28/2006 | Wehrle, David | 0.2 | Update weekly motion tracker and contract assumption report and distribute to Delphi management and Debtor professionals. |
| 77 | 6/28/2006 | Wehrle, David | 0.9 | Correspond with L. Gavin, G. Shah, T. Zerbe (all Delphi) and J. Lyons (Skadden) concerning resolution of XXX account reconciliation and cancellation and warranty claims. |
| 77 | 6/28/2006 | Wehrle, David | 0.5 | Review revised settlement agreement from J. Lyons (Skadden) combining contract assumption account reconciliation with cancellation charges and warranty claims. |
| 38 | 6/28/2006 | Wu, Christine | 2.1 | Reconcile closed amended claims and load final amended supplier summaries to SharePoint database. |
| 38 | 6/28/2006 | Wu, Christine | 0.9 | Review various amended supplier summaries and discuss with assigned case managers. |
| 38 | 6/28/2006 | Wu, Christine | 0.3 | Discuss with B. Clay (Delphi) amended supplier summary for claim 775. |
| 38 | 6/28/2006 | Wu, Christine | 0.6 | Meet with J. Wharton (Skadden) to review and discuss status and next steps for open escalated items. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 6/28/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and weekly reclamations review meeting. |
| 38 | 6/28/2006 | Wu, Christine | 0.4 | Prepare amended Statements of Reclamation and supplier summaries for claim 186, 752 and 341. |
| 38 | 6/28/2006 | Wu, Christine | 0.3 | Meet with L. Norwood (Delphi) to review claim 443 and discuss next steps. |
| 38 | 6/28/2006 | Wu, Christine | 0.8 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/28/2006 | Wu, Christine | 1.5 | Meet with C. Cattell (Delphi), R. Emanuel (Delphi), A. Frankum (FTI), T. McDonagh (FTI) and J. Wharton (Skadden) to discuss Phase III status and general reclamations issues. |
| 44 | 6/28/2006 | Wu, Christine | 0.5 | Meet with C. Cattell (Delphi), R. Emanuel (Delphi), A. Frankum (FTI), T. McDonagh (FTI), J. Wharton (Skadden), and B. Pickering (Mesirow) to discuss amended claims and general Reclamation issues. |
| 80 | 6/29/2006 | Abbott, Jason | 0.3 | Discuss with D. Smalstig (FTI), D. Janecek (FTI) and J. Ward (FTI) regarding the key topics to be covered in upcoming conference call with Delphi T&I's Finance group relating to the detailed 2007 and 2008 operating forecasts. |
| 80 | 6/29/2006 | Abbott, Jason | 0.4 | Discuss with D. Smalstig, D. Li, D. Janecek and J. Ward (all FTI) regarding the upcoming efforts for finalizing FTI's Project Interior deliverables to Delphi. |
| 80 | 6/29/2006 | Abbott, Jason | 0.6 | Prepare July budget for K. Schondelmeier (FTI). |
| 80 | 6/29/2006 | Abbott, Jason | 0.8 | Prepare a schedule on variances between budgeted numbers for 2006 and for 2007 for each plant in preparation for upcoming call with Delphi T&I management. |
| 80 | 6/29/2006 | Abbott, Jason | 0.9 | Prepare a schedule on variances between budgeted numbers for 2006 and for 2008 for each plant in preparation for upcoming call with Delphi T&I management. |
| 80 | 6/29/2006 | Abbott, Jason | 1.1 | Review descriptions of Adrian and Mexico plants for instrument panels quality of earnings adjustments and prepare a summary schedule of adjustments for D. Smalstig (FTI). |
| 80 | 6/29/2006 | Abbott, Jason | 1.6 | Participate in conference call with D. Janecek (FTI), J. Ward (FTI), S. Brown (Delphi) and M. Madak (Delphi) to discuss significant fluctuations in the 2007 and 2008 detailed operating budgets. |
| 99 | 6/29/2006 | Abbott, Jason | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 6/29/2006 | Bartko, Edward | 1.2 | Review draft report of Rothschild's "Teaser" on CIS product line marketing and prepare comments and edits. . |

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|--------------------|-------------|---------------------|--------------|---|
| 23 | 6/29/2006 | Behnke, Thomas | 0.3 | Participate in call with J. DeLuca (Delphi) regarding further analysis of XXX claims. |
| 23 | 6/29/2006 | Behnke, Thomas | 1.4 | Review and analyze ultimate Duns family analysis. |
| 23 | 6/29/2006 | Behnke, Thomas | 0.2 | Participate in call with S. Betance (KCC) regarding voiding claim numbers. |
| 23 | 6/29/2006 | Behnke, Thomas | 0.8 | Update project task list and planning calendar. |
| 23 | 6/29/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) and J. Summers (FTI) regarding vendor family analysis against reconciled claims. |
| 23 | 6/29/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) regarding division claim analysis for D. Unrue (Delphi). |
| 23 | 6/29/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue (Delphi) regarding ultimate Duns information and XXX claims. |
| 23 | 6/29/2006 | Behnke, Thomas | 0.4 | Participate in call with J. Summers (FTI) regarding ultimate Duns matching search modification. |
| 23 | 6/29/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding ultimate Duns matching search and XXX claim matching. |
| 23 | 6/29/2006 | Behnke, Thomas | 0.4 | Review revised equity and unknown claim protocols and participate in follow-up call with J. DeLuca (Delphi) for clarification. |
| 44 | 6/29/2006 | Behnke, Thomas | 0.8 | Finalize review of drafted UCC claim reports and draft note to Skadden regarding approvals and proposed process. |
| 80 | 6/29/2006 | Coleman, Matthew | 1.3 | Implement updates from D. Smalstig (FTI) in ICS Teaser Report for: Budget to Steady State and Steady State to Transformation Adjustments. |
| 80 | 6/29/2006 | Coleman, Matthew | 1.4 | Implement updates from D. Smalstig (FTI) in CIS Teaser Report for: Budget to Steady State and Steady State to Transformation Adjustments. |
| 80 | 6/29/2006 | Coleman, Matthew | 1.2 | Implement updates from D. Smalstig (FTI) in ICS Teaser Report for: Cockpits and IP Pro-forma Operating Results, Bridge from "As-Reported" to "Pro-forma" EBITDA and Stand Alone Cost Adjustments. |
| 80 | 6/29/2006 | Coleman, Matthew | 1.2 | Implement updates from D. Smalstig (FTI) in CIS Teaser Report for: Cockpits and IP Pro-forma Operating Results, Bridge from "As-Reported" to "Pro-forma" EBITDA and Stand Alone Cost Adjustments. |
| 80 | 6/29/2006 | Coleman, Matthew | 1.1 | Implement updates from D. Smalstig (FTI) in CIS Teaser Report for: Management Adjustments by Product Line and Location, Stranded Costs of Retained Businesses and Centrally Budgeted Items. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/29/2006 | Coleman, Matthew | 1.1 | Implement updates from D. Smalstig (FTI) in ICS Teaser Report for: Management Adjustments by Product Line and Location, Stranded Costs of Retained Businesses and Centrally Budgeted Items. |
| 99 | 6/29/2006 | Coleman, Matthew | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 03 | 6/29/2006 | Concannon, Joseph | 0.7 | Discuss final draft of the variance analysis detailing the variances between the 10-24-05 DIP projections and actuals for May 2006 with D. Buriko (Delphi). |
| 03 | 6/29/2006 | Concannon, Joseph | 0.8 | Review final draft of the variance analysis detailing the variances between the 10-24-05 DIP projections and actuals for May 2006. |
| 99 | 6/29/2006 | Dana, Steven | 3.0 | Travel from Detroit, MI to New York, NY. |
| 19 | 6/29/2006 | Eisenberg, Randall | 0.4 | Correspond with Delphi Finance regarding second half Operating and AIP Plan. |
| 19 | 6/29/2006 | Eisenberg, Randall | 0.3 | Discuss with S. Salrin (Delphi) regarding Operating Plan. |
| 20 | 6/29/2006 | Eisenberg, Randall | 1.3 | Prepare for Labor Attrition Plan hearing. |
| 20 | 6/29/2006 | Eisenberg, Randall | 0.6 | Participate in chambers conference on status of labor negotiations. |
| 20 | 6/29/2006 | Eisenberg, Randall | 4.2 | Attend Labor Attrition Plan hearing. |
| 49 | 6/29/2006 | Eisenberg, Randall | 3.1 | Meet with Fried, Frank (Equity Committee counsel), J. Butler (Skadden), T. Matz (Skadden) and K. Matlawski (Mesirow) regarding information requests and information sharing. |
| 04 | 6/29/2006 | Emrikian, Armen | 0.5 | Discuss issues regarding 2006 eliminations matrix with C. Tamm (FTI). |
| 04 | 6/29/2006 | Emrikian, Armen | 0.4 | Participate in call with B. Cammuso (Delphi) and M. Pokrassa (FTI) to discuss adjustments to the pension and OPEB template for the consolidation module. |
| 04 | 6/29/2006 | Emrikian, Armen | 1.0 | Meet with J. Pritchett, B. Murray, T. Letchworth, E. Dilland (all Delphi), A. Frankum and M. Pokrassa (both FTI) to discuss treatment of various liability accounts in the consolidation module and to resolve certain structural issues related to product line model. |
| 04 | 6/29/2006 | Emrikian, Armen | 1.1 | Meet with J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi), N. Torracco (Rothschild), A. Frankum, and M. Pokrassa (both FTI) to discuss status of modeling efforts, short-term timelines and balance sheet and cash flow output templates. |
| 04 | 6/29/2006 | Emrikian, Armen | 1.4 | Update product line P&L model overlay matrix based on discussions with T. Letchworth (Delphi). |
| 04 | 6/29/2006 | Emrikian, Armen | 1.7 | Update model P&L output template for review meeting. |

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|--------------------|-------------|---------------------|--------------|--|
| 99 | 6/29/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 44 | 6/29/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with B. Pickering (Mesirow) to discuss KPMG FAS 142 and 144 analyses and release letter. |
| 44 | 6/29/2006 | Fletemeyer, Ryan | 0.2 | Compare P&L in Mesirow financial reporting package to P&L in DIP credit agreement package. |
| 44 | 6/29/2006 | Fletemeyer, Ryan | 0.2 | Discuss changes in 12/31/05 balance sheet needed for 10th UCC presentation with B. Smith (Delphi) and J. Vitale (Delphi). |
| 44 | 6/29/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with B. Pickering (Mesirow) to discuss the status of the KPMG FAS 142 and 144 release letter. |
| 44 | 6/29/2006 | Fletemeyer, Ryan | 0.4 | Discuss timing and content of 10th UCC presentation business update section with J. Vitale (Delphi). |
| 44 | 6/29/2006 | Fletemeyer, Ryan | 0.5 | Prepare May 2006 Mesirow financial reporting package. |
| 44 | 6/29/2006 | Fletemeyer, Ryan | 0.6 | Participate in conference call with M. Fortunak and M. Everett (both Delphi), B. Pickering (Mesirow) and D. Wehrle (FTI) to discuss financially troubled supplier case. |
| 44 | 6/29/2006 | Fletemeyer, Ryan | 0.3 | Discuss with D. Alexander (Delphi) regarding first half and second half 2006 documents provided to Mesirow. |
| 44 | 6/29/2006 | Fletemeyer, Ryan | 0.6 | Review 6/23/06 vendor motion tracking schedule and distribute to A. Parks (Mesirow). |
| 44 | 6/29/2006 | Fletemeyer, Ryan | 0.5 | Review additional XXX sales invoices and forward information to K. Simon (Latham & Watkins) and B. Pickering (Mesirow). |
| 48 | 6/29/2006 | Fletemeyer, Ryan | 0.9 | Update formal setoff tracking schedule for recent setoff letters received by Delphi. |
| 48 | 6/29/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with N. Berger (Togut) and S. McGrath (Togut) to discuss the XXX settlement agreement. |
| 48 | 6/29/2006 | Fletemeyer, Ryan | 1.2 | Discuss weekly setoff updates with N. Berger (Togut), C. Lagow (Togut), T. Vassallo (Togut), C. Comerford (Delphi) and B. Turner (Delphi). |
| 48 | 6/29/2006 | Fletemeyer, Ryan | 0.4 | Review XXX setoff accounts receivable reconciliation and prepare supporting documentation. |
| 04 | 6/29/2006 | Frankum, Adrian | 1.0 | Meet with J. Pritchett, B. Murray, T. Letchworth, E. Dilland (all Delphi), A. Emrikian and M. Pokrassa (both FTI) to discuss treatment of various liability accounts in the consolidation module and to resolve certain structural issues related to product line model. |
| 04 | 6/29/2006 | Frankum, Adrian | 1.1 | Meet with J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi), N. Torracco (Rothschild), A. Emrikian and M. Pokrassa (both FTI) to discuss status of modeling efforts, short-term timelines and balance sheet and cash flow output templates. |

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|------------------------|-------------|---------------------|--------------|--|
| 04 | 6/29/2006 | Frankum, Adrian | 0.3 | Prepare for product line model review meeting. |
| 38 | 6/29/2006 | Frankum, Adrian | 0.7 | Review escalated claims and provide guidance on response strategy. |
| 99 | 6/29/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 6/29/2006 | Gildersleeve, Ryan | 0.2 | Open claims in CMSi for reconciliation modification per J. Deluca (Delphi). |
| 23 | 6/29/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) and J. Summers (FTI) regarding vendor family analysis against reconciled claims. |
| 23 | 6/29/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding ultimate Duns matching search and XXX claim matching. |
| 80 | 6/29/2006 | Janecek, Darin | 0.4 | Discuss with J. Ward (FTI) and J. Abbott (FTI) regarding variances between the 2007 and 2008 forecast allocations detail and the 2007 and 2008 forecast by plants. |
| 80 | 6/29/2006 | Janecek, Darin | 0.4 | Discuss with D. Smalstig, D. Li, J. Abbott and J. Ward (all FTI) regarding the upcoming efforts for finalizing FTI's Project Interior deliverables to Delphi. |
| 80 | 6/29/2006 | Janecek, Darin | 0.8 | Distribute summary schedule of variances between Delphi T&I's 2007 and 2008 forecast allocations to Delphi T&I finance group in order to determine appropriate figures to incorporate into analysis. |
| 80 | 6/29/2006 | Janecek, Darin | 1.2 | Prepare a summary schedule of variances between Delphi T&I's 2007 and 2008 forecast allocations by plant and by product line. |
| 80 | 6/29/2006 | Janecek, Darin | 1.4 | Continue to prepare stand alone cost estimate sensitivity analysis for inclusion in the Project Interior sell side due diligence report. |
| 80 | 6/29/2006 | Janecek, Darin | 1.5 | Prepare stand alone cost estimate sensitivity analysis for inclusion in the Project Interior sell side due diligence report. |
| 80 | 6/29/2006 | Janecek, Darin | 1.6 | Participate in conference call with J. Ward (FTI), J. Abbott (FTI), S. Brown (Delphi) and M. Madak (Delphi) to discuss significant fluctuations in the 2007 and 2008 detailed operating budgets. |
| 80 | 6/29/2006 | Janecek, Darin | 0.3 | Discuss with D. Smalstig (FTI), J. Abbott (FTI) and J. Ward (FTI) the key topics to be covered in upcoming conference call with Delphi T&I Finance group regarding the detailed 2007 and 2008 operating forecasts. |
| 99 | 6/29/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 6/29/2006 | Johnston, Cheryl | 0.4 | Generate updated proforma to capture recently entered time detail and download into Excel. |
| 98 | 6/29/2006 | Johnston, Cheryl | 1.2 | Continue to examine and update June 2006 expense detail. |

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|------------------------|-------------|---------------------|--------------|--|
| 98 | 6/29/2006 | Johnston, Cheryl | 0.9 | Correspond with professionals regarding clarification for specific expense entries. |
| 98 | 6/29/2006 | Johnston, Cheryl | 0.6 | Review specific May 2006 expenses to ensure they are not duplicated in June 2006 expense detail. |
| 98 | 6/29/2006 | Johnston, Cheryl | 0.3 | Extract time detail from updated proforma and send to L. Park (FTI) for review. |
| 22 | 6/29/2006 | Kocica, Anthony | 1.4 | Develop SQL queries to identify balancing transactions within the set of non-matching SAP 6325 account transactions in order to account for non-matching 6320/6320 transactions between DGL and SAP. |
| 22 | 6/29/2006 | Kocica, Anthony | 1.6 | Develop SQL queries to match SAP journal information to DGL journal entry field in order to account for non-matching 6320/6320 transactions between DGL and SAP. |
| 22 | 6/29/2006 | Kocica, Anthony | 1.0 | Meet with L. Perfetti (FTI) and H. Teakram (FTI) to discuss status and next steps. |
| 31 | 6/29/2006 | Kuby, Kevin | 1.1 | Review Interiors sell-side due diligence reports on areas of sensitivity related to the loss contract information that has been distributed to various constituents. |
| 44 | 6/29/2006 | Kuby, Kevin | 1.2 | Prepare for and participate in conference call with R. Pogue (Delphi) regarding modifications to the current draft of the plant transition deck. |
| 44 | 6/29/2006 | Kuby, Kevin | 0.7 | Review draft of NTR analysis in preparation for potential incorporation into Mesirow deck. |
| 44 | 6/29/2006 | Kuby, Kevin | 0.9 | Review revised draft of plant transition analysis and related UCC presentation provided by Delphi. |
| 80 | 6/29/2006 | Li, Danny | 0.6 | Prepare template slides for inventory, accounts receivable and accounts payable. |
| 80 | 6/29/2006 | Li, Danny | 0.5 | Prepare Mexican plants' fixed asset slides for the due diligence report. |
| 80 | 6/29/2006 | Li, Danny | 1.2 | Prepare North America impaired fixed asset and special tooling slides for the due diligence report. |
| 80 | 6/29/2006 | Li, Danny | 0.8 | Prepare European and Asia Pacific plants' fixed asset slides for the due diligence report. |
| 80 | 6/29/2006 | Li, Danny | 0.9 | Prepare historical balance sheets for the due diligence report. |
| 80 | 6/29/2006 | Li, Danny | 0.7 | Prepare accounts payable, accounts receivable and inventory slides for due diligence report. |
| 80 | 6/29/2006 | Li, Danny | 0.8 | Summarize proforma balance sheets for CIS, ICS, cockpits, instrument panels, latches and door modules. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 6/29/2006 | Li, Danny | 0.4 | Review and revise draft of proforma balance sheets and working capital section of the due diligence report. |
| 80 | 6/29/2006 | Li, Danny | 0.4 | Discuss with D. Smalstig, D. Janecek, J. Abbott and J. Ward (all FTI) regarding the upcoming efforts for finalizing FTI's Project Interior deliverables to Delphi. |
| 99 | 6/29/2006 | Li, Danny | 3.0 | Travel from Detroit, MI to New York, NY. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.4 | Discuss claim 374 with M. Godbout (Delphi). |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.9 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/28. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.6 | Prepare Reclamation Executive Report as of 6/28. |
| 38 | 6/29/2006 | McDonagh, Timothy | 2.4 | Review various amended supplier summaries. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.5 | Revise date test for claim 763. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.7 | Meet with R. Emanuel (Delphi) and C. Wu (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and weekly reclamations review meeting. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 691. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.2 | Review amended supplier summary for claim 359. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 125. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.2 | Review amended supplier summary for claim 763. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 689. |
| 38 | 6/29/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 684. |
| 98 | 6/29/2006 | Park, Ji Yon | 1.6 | Review time detail for the second week of June for professionals names U through V. |
| 98 | 6/29/2006 | Park, Ji Yon | 1.9 | Review time detail for the first week of June for professionals names W through Z. |
| 98 | 6/29/2006 | Park, Ji Yon | 1.1 | Correspond with various professionals for clarification on June time detail. |
| 98 | 6/29/2006 | Park, Ji Yon | 2.1 | Review time detail for the second week of June for professionals names W through Z. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 22 | 6/29/2006 | Perfetti, Lisa | 1.0 | Meet with H. Teakram (FTI) and A. Kocica (FTI) to discuss status and next steps. |
| 22 | 6/29/2006 | Perfetti, Lisa | 0.7 | Prepare and send e-mail to R. Romie (Delphi) regarding reconciliation of discrepancies between Hyperion/SAP/DGL systems. |
| 22 | 6/29/2006 | Perfetti, Lisa | 1.3 | Analyze Hyperion/SAP/DGL transaction data to identify discrepancies between systems. |
| 22 | 6/29/2006 | Perfetti, Lisa | 1.3 | Analyze 6350/150 account SAP to determine adjustments to be implemented. |
| 22 | 6/29/2006 | Perfetti, Lisa | 1.2 | Continue to analyze 6350/150 account SAP to determine adjustments to be implemented. |
| 04 | 6/29/2006 | Pokrassa, Michael | 0.4 | Participate in call with B. Cammuso (Delphi) and A. Emrikian (FTI) regarding pension and OPEB assumptions. |
| 04 | 6/29/2006 | Pokrassa, Michael | 0.6 | Prepare updates to balance sheet and cash flow templates for the consolidation model and distribute. |
| 04 | 6/29/2006 | Pokrassa, Michael | 0.6 | Prepare detailed overlay template for balance sheet and cash flow adjustments to the budgeted P&L. |
| 04 | 6/29/2006 | Pokrassa, Michael | 1.0 | Meet with J. Pritchett, B. Murray, T. Letchworth, E. Dilland (all Delphi), A. Frankum and A. Emrikian (both FTI) to discuss treatment of various liability accounts in the consolidation module and to resolve certain structural issues related to product line model. |
| 04 | 6/29/2006 | Pokrassa, Michael | 0.4 | Review material and freight information sent by E. Dilland (Delphi). |
| 04 | 6/29/2006 | Pokrassa, Michael | 1.1 | Meet with J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi), N. Torraco (Rothschild), A. Frankum and A. Emrikian (both FTI) to discuss status of modeling efforts, short-term timelines and balance sheet and cash flow output templates. |
| 04 | 6/29/2006 | Pokrassa, Michael | 2.1 | Prepare detailed pension and OPEB liability walk schedules for the consolidation model with journal entries applicable to each line item and split by region. |
| 04 | 6/29/2006 | Pokrassa, Michael | 0.7 | Participate in conference call with T. Letchworth (Delphi), E. Dilland (Delphi), S. Salrin (Delphi), S. Biegert (Delphi), J. Pritchett (Delphi) and N. Torraco (Rothschild) and A. Emrikian (Delphi) regarding balance sheet and cash flow assumptions. |
| 05 | 6/29/2006 | Pokrassa, Michael | 0.5 | Review current status update and to-do lists for budget planning. |
| 97 | 6/29/2006 | Schondelmeier, Kathryn | 0.5 | Compare list of additional related parties to the exhibits on all previous supplemental affidavits to ensure there are no duplicates. |
| 97 | 6/29/2006 | Schondelmeier, Kathryn | 1.3 | Update relationship check exhibits for additional related parties identified by the FTI conflict check professionals. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 97 | 6/29/2006 | Schondelmeier, Kathryn | 0.4 | Review the second supplemental affidavit in preparation of drafting the third supplemental affidavit. |
| 97 | 6/29/2006 | Schondelmeier, Kathryn | 2.2 | Draft and review the third supplemental affidavit and corresponding relationship check exhibits. |
| 98 | 6/29/2006 | Schondelmeier, Kathryn | 0.6 | Review additional time detail for the first two weeks of June. |
| 80 | 6/29/2006 | Smalstig, David | 0.8 | Review and update schedule for the next 2 weeks and tasks that need to be completed by each team member. |
| 80 | 6/29/2006 | Smalstig, David | 2.1 | Review draft report for CIS and provide edits in preparation for submission to the Company for review. |
| 80 | 6/29/2006 | Smalstig, David | 0.4 | Discuss with D. Janecek, D. Li, J. Abbott and J. Ward (all FTI) regarding the upcoming efforts for finalizing FTI's Project Interior deliverables to Delphi. |
| 80 | 6/29/2006 | Smalstig, David | 0.6 | Prepare July 2006 budget of FTI fees. |
| 80 | 6/29/2006 | Smalstig, David | 2.6 | Review draft report for Allocations and provide edits to D. Janecek (FTI) to process and update. |
| 80 | 6/29/2006 | Smalstig, David | 0.3 | Discuss with D. Janecek (FTI), J. Abbott (FTI) and J. Ward (FTI) regarding the key topics to be covered in upcoming conference call with Delphi T&I Finance group to discuss the detailed 2007 and 2008 operating forecasts. |
| 80 | 6/29/2006 | Smalstig, David | 2.2 | Review draft report for ICS and provide edits in preparation for submission to the Company for review. |
| 99 | 6/29/2006 | Smalstig, David | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 6/29/2006 | Summers, Joseph | 0.7 | Implement requested adjustments to the XXX analysis per D. Unrue (Delphi). |
| 23 | 6/29/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) regarding division claim analysis for D. Unrue (Delphi). |
| 23 | 6/29/2006 | Summers, Joseph | 1.3 | Update report of families with more than one remit duns with the FTI schedule number on the filed Schedule D,E and F. |
| 23 | 6/29/2006 | Summers, Joseph | 0.4 | Participate in call with T. Behnke (FTI) regarding ultimate Duns matching search modification.1 |
| 23 | 6/29/2006 | Summers, Joseph | 0.3 | Participate in call with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding vendor family analysis against reconciled claims. |
| 23 | 6/29/2006 | Summers, Joseph | 0.3 | Discuss with D. Unrue (Delphi) regarding XXX analysis. |
| 23 | 6/29/2006 | Summers, Joseph | 0.5 | Move Nature of Claim Intercompany to Nature of Claim group AP. |
| 23 | 6/29/2006 | Summers, Joseph | 0.3 | Move Nature of Claim Insurance to Nature of Claim Group Treasury. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 6/29/2006 | Summers, Joseph | 0.9 | Load family name data for analysis. |
| 23 | 6/29/2006 | Summers, Joseph | 1.2 | Prepare summary report of families with more than one remit duns numbers and compile related detail. |
| 23 | 6/29/2006 | Summers, Joseph | 1.1 | Update claim numbers to report where claim was matched to the schedule created based on ultimate duns. |
| 23 | 6/29/2006 | Summers, Joseph | 1.6 | Develop several procedures to analyze the family groupings. |
| 04 | 6/29/2006 | Tamm, Christopher | 0.5 | Discuss issues regarding 2006 eliminations matrix with A. Emrikian (FTI). |
| 04 | 6/29/2006 | Tamm, Christopher | 1.1 | Replicate the Debtor/Non-Debtor eliminations matrix for 2006-2012. |
| 04 | 6/29/2006 | Tamm, Christopher | 1.3 | Replicate the regional eliminations matrix for 2006 - 2012. |
| 99 | 6/29/2006 | Tamm, Christopher | 2.0 | Travel from Detroit, MI to Pittsburgh, PA. |
| 22 | 6/29/2006 | Teakram, Harry | 1.0 | Meet with L. Perfetti (FTI) and A. Kocica (FTI) to discuss status and next steps. |
| 22 | 6/29/2006 | Teakram, Harry | 1.4 | Review model developed for correction of transaction parties for accuracy and consistency. |
| 22 | 6/29/2006 | Teakram, Harry | 1.6 | Load DGL DEC 06 data to determine whether SAP Nov 06 entries were booked by DGL in December 2006. |
| 22 | 6/29/2006 | Teakram, Harry | 0.9 | Implement updates in the model developed for correction of transaction parties and remove irrelevant objects. |
| 22 | 6/29/2006 | Teakram, Harry | 1.6 | Develop queries and analyze results of DGL DEC 06 data load to determine whether SAP Nov 06 entries are booked by DGL in December 2006. |
| 22 | 6/29/2006 | Teakram, Harry | 1.3 | Analyze results of DGL DEC 06 data load to determine whether SAP Nov 06 entries are booked by DGL in December 2006. |
| 80 | 6/29/2006 | Ward, James | 1.7 | Review email correspondence and related materials from M. Quentin (FTI) regarding SDADS and KDS. |
| 80 | 6/29/2006 | Ward, James | 0.3 | Discuss with D. Smalstig (FTI), J. Abbott (FTI) and D. Janecek (FTI) the key topics to be covered in upcoming conference call with Delphi T&I Finance group regarding detailed 2007 and 2008 operating forecasts. |
| 80 | 6/29/2006 | Ward, James | 0.4 | Discuss with D. Smalstig, D. Janecek, D. Li and J. Abbott (all FTI) regarding the upcoming efforts for finalizing FTI's Project Interior deliverables to Delphi. |
| 80 | 6/29/2006 | Ward, James | 1.3 | Update earnings analyses for post-release adjustments related to Adrian. |
| 80 | 6/29/2006 | Ward, James | 1.3 | Review email correspondence and related materials from J. Conner (Delphi) regarding commodity purchasing issues. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 6/29/2006 | Ward, James | 1.6 | Participate in conference call with D. Janecek (FTI), J. Abbott (FTI), S. Brown (Delphi) and M. Madak (Delphi) to discuss significant fluctuations in the 2007 and 2008 detailed operating budgets. |
| 80 | 6/29/2006 | Ward, James | 2.1 | Conduct a final review on CIS teaser report for accuracy and consistency in preparation for distribution. |
| 80 | 6/29/2006 | Ward, James | 2.2 | Conduct a final review CIS teaser report for accuracy and consistency in preparation for distribution. |
| 80 | 6/29/2006 | Ward, James | 1.6 | Review Allocations files for accuracy and consistency and to determine schedules to incorporate in the earnings analyses. |
| 99 | 6/29/2006 | Ward, James | 3.0 | Travel from Detroit, MI to Dulles, VA. |
| 28 | 6/29/2006 | Weber, Eric | 1.4 | Prepare approved supplier files for wire processing (create PDF's, communicate with lead negotiators to get advanced payment forms and signed settlement agreements and send applicable documentation to wire processing room for payment). |
| 28 | 6/29/2006 | Weber, Eric | 0.6 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the foreign supplier survey, etc.). |
| 28 | 6/29/2006 | Weber, Eric | 0.9 | Log results of correspondence with lead negotiators in the foreign supplier survey tracking file and reconcile with the master foreign supplier tracking file. |
| 28 | 6/29/2006 | Weber, Eric | 1.3 | Correspond with various lead negotiators regarding the status of pending foreign supplier cases. |
| 28 | 6/29/2006 | Weber, Eric | 0.8 | Present findings of foreign supplier cases to Foreign Supplier Approval Committee. |
| 28 | 6/29/2006 | Weber, Eric | 0.4 | Discuss with G. Shah (Delphi) regarding approval of various supplier cases. |
| 44 | 6/29/2006 | Weber, Eric | 0.9 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the UCC and Delphi management. |
| 99 | 6/29/2006 | Weber, Eric | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 28 | 6/29/2006 | Wehrle, David | 0.5 | Participate in Foreign Supplier Order case review meeting with J. Stegner (Delphi) and J. Lyons (Skadden). |
| 28 | 6/29/2006 | Wehrle, David | 0.5 | Review Shippers Order payment request for FedEx from D. Johns (Delphi) and confirm terms of settlement. |
| 44 | 6/29/2006 | Wehrle, David | 0.2 | Discuss schedule of preparation of DTM/UCC meeting slides with A. Herriott (Skadden). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 6/29/2006 | Wehrle, David | 0.6 | Discuss status of negotiations with XXX, Financially Troubled Supplier case, with M. Fortunak (Delphi) and provide supporting documents to B. Pickering (Mesirow) prior to conference call. |
| 44 | 6/29/2006 | Wehrle, David | 0.4 | Follow up with B. Pickering (Mesirow) regarding UCC approval of XXX contract assumption case and discuss with G. Shah (Delphi). |
| 44 | 6/29/2006 | Wehrle, David | 0.6 | Participate in conference call with M. Fortunak and M. Everett (both Delphi), B. Pickering (Mesirow) and R. Fletemeyer (FTI) to discuss financially troubled supplier case. |
| 77 | 6/29/2006 | Wehrle, David | 0.7 | Review revised XXX settlement agreement from J. Lyons (Skadden) and provide comments. |
| 77 | 6/29/2006 | Wehrle, David | 0.8 | Correspond with L. Gavin and G. Shah (both Delphi) regarding final contract assumption payment amount for XXX and its timing. |
| 38 | 6/29/2006 | Wu, Christine | 0.7 | Meet with R. Emanuel (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues, upcoming tasks and weekly reclamations review meeting. |
| 38 | 6/29/2006 | Wu, Christine | 2.9 | Review various amended supplier summaries and discuss with assigned case managers. |
| 38 | 6/29/2006 | Wu, Christine | 1.2 | Review and update amended claim log and reconcile with SharePoint Reclamations Contact Log. |
| 38 | 6/29/2006 | Wu, Christine | 0.5 | Discuss status of amended Statements of Reclamation with assigned case managers. |
| 38 | 6/29/2006 | Wu, Christine | 0.6 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/29/2006 | Wu, Christine | 1.1 | Reconcile closed amended claims and load final amended supplier summaries to SharePoint database. |
| 38 | 6/29/2006 | Wu, Christine | 0.4 | Discuss with M. Stevens (Delphi) inventory results and amended supplier summary for claim 125. |
| 38 | 6/29/2006 | Wu, Christine | 0.8 | Prepare amended Statement of Reclamation and supplier summary for claim 165, 252, 645, 688, 689, 690 and 691. |
| 80 | 6/30/2006 | Abbott, Jason | 2.2 | Review manufacturing costs for ICS to determine discrepancies between 2006 and 2007 and 2008 budgeted numbers. |
| 80 | 6/30/2006 | Abbott, Jason | 1.4 | Review eliminations for budgeted time periods of 2007 - 2010 to ensure consistency from 2005 and 2006. |
| 80 | 6/30/2006 | Bartko, Edward | 0.1 | Review draft report of Rothschild's "Teaser" on CIS product line marketing and prepare comments and edits. . |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 6/30/2006 | Behnke, Thomas | 0.4 | Participate in call with D. Unrue (Delphi) regarding claim exceptions, equity and duplicate objections. |
| 23 | 6/30/2006 | Behnke, Thomas | 0.8 | Conduct a detailed review and analysis of various claim reports and tracking statistics. |
| 23 | 6/30/2006 | Behnke, Thomas | 2.1 | Conduct a detailed review of reconciled claims for exception and document basis for exception. |
| 80 | 6/30/2006 | Coleman, Matthew | 0.9 | Update Excel schedules and incorporate into ICS Teaser Report for: Cockpits and IP Pro-forma Operating Results, Bridge from "As-Reported" to "Pro-forma" EBITDA and Stand Alone Cost Adjustments. |
| 80 | 6/30/2006 | Coleman, Matthew | 0.9 | Update Excel schedules and incorporate into CIS Teaser Report for: Management Adjustments by Product Line and Location, Stranded Costs of Retained Businesses and Centrally Budgeted Items. |
| 80 | 6/30/2006 | Coleman, Matthew | 0.7 | Implement textual edits from D. Smalstig (FTI) in CIS Teaser Report for: Cockpits and IP Pro-forma Operating Results, Bridge from "As-Reported" to "Pro-forma" EBITDA and Stand Alone Cost Adjustments. |
| 80 | 6/30/2006 | Coleman, Matthew | 1.0 | Update Excel schedules and incorporate into CIS Teaser Report for: Cockpits and IP Pro-forma Operating Results, Bridge from "As-Reported" to "Pro-forma" EBITDA and Stand Alone Cost Adjustments. |
| 80 | 6/30/2006 | Coleman, Matthew | 0.4 | Implement textual edits from D. Smalstig (FTI) in CIS Teaser Report for: Budget to Steady State and Steady State to Transformation Adjustments. |
| 80 | 6/30/2006 | Coleman, Matthew | 0.9 | Implement textual edits from D. Smalstig (FTI) in CIS Teaser Report for: Management Adjustments by Product Line and Location, Stranded Costs of Retained Businesses and Centrally Budgeted Items. |
| 80 | 6/30/2006 | Coleman, Matthew | 0.7 | Implement textual edits from D. Smalstig (FTI) in ICS Teaser Report for: Cockpits and IP Pro-forma Operating Results, Bridge from "As-Reported" to "Pro-forma" EBITDA and Stand Alone Cost Adjustments. |
| 80 | 6/30/2006 | Coleman, Matthew | 0.7 | Update Excel schedules and incorporate into ICS Teaser Report for: Management Adjustments by Product Line and Location, Stranded Costs of Retained Businesses and Centrally Budgeted Items. |
| 80 | 6/30/2006 | Coleman, Matthew | 0.6 | Update Excel schedules and incorporate into CIS Teaser Report for: Budget to Steady State and Steady State to Transformation Adjustments. |
| 80 | 6/30/2006 | Coleman, Matthew | 0.5 | Update Excel schedules and incorporate into ICS Teaser Report for: Budget to Steady State and Steady State to Transformation Adjustments. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 6/30/2006 | Coleman, Matthew | 0.4 | Implement textual edits from D. Smalstig (FTI) in ICS Teaser Report for: Budget to Steady State and Steady State to Transformation Adjustments. |
| 80 | 6/30/2006 | Coleman, Matthew | 0.6 | Implement textual edits from D. Smalstig (FTI) in ICS Teaser Report for: Management Adjustments by Product Line and Location, Stranded Costs of Retained Businesses and Centrally Budgeted Items. |
| 19 | 6/30/2006 | Eisenberg, Randall | 0.4 | Review presentation prepared by finance on second half of Operating Plan. |
| 32 | 6/30/2006 | Eisenberg, Randall | 0.8 | Participate in call with Debtors and Rothschild regarding GM term sheet review. |
| 49 | 6/30/2006 | Eisenberg, Randall | 0.4 | Discussion with J. Sheehan (Delphi) re Equity Committee and AIP. |
| 04 | 6/30/2006 | Emrikian, Armen | 0.4 | Discuss status of eliminations matrices with C. Tamm (FTI). |
| 04 | 6/30/2006 | Emrikian, Armen | 0.4 | Update short-term workplan for model development. |
| 04 | 6/30/2006 | Emrikian, Armen | 0.6 | Review updated modeling timeline. |
| 04 | 6/30/2006 | Emrikian, Armen | 1.2 | Review and modify regional eliminations matrix. |
| 04 | 6/30/2006 | Emrikian, Armen | 0.8 | Draft a list of questions to T. Letchworth (Delphi) regarding modeling decisions. |
| 05 | 6/30/2006 | Emrikian, Armen | 0.6 | Review updated Budget Business Plan P&L template provided by S. Biegert (Delphi). |
| 44 | 6/30/2006 | Fletemeyer, Ryan | 0.3 | Review and respond to A. Parks' (Mesirow) inquiries on Irvine lease rejection. |
| 44 | 6/30/2006 | Fletemeyer, Ryan | 0.2 | Review K. Matlawski's (Mesirow) inquiries on monthly operating report and send to J. Vitale (Delphi). |
| 44 | 6/30/2006 | Fletemeyer, Ryan | 0.4 | Review DIP credit agreement financial schedules and distribute to Mesirow. |
| 44 | 6/30/2006 | Fletemeyer, Ryan | 0.3 | Discuss KPMG FAS 142 and FAS 144 valuation and Mesirow release letter with J. Vitale (Delphi). |
| 48 | 6/30/2006 | Fletemeyer, Ryan | 0.3 | Review XXX setoff accounts receivable reconciliation and prepare supporting documentation. |
| 48 | 6/30/2006 | Fletemeyer, Ryan | 0.4 | Review XXX setoff accounts receivable reconciliation and prepare supporting documentation. |
| 48 | 6/30/2006 | Fletemeyer, Ryan | 0.8 | Review revised XXX setoff reconciliation. |
| 99 | 6/30/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 23 | 6/30/2006 | Gildersleeve, Ryan | 0.2 | Open claims in CMSi for reconciliation modification per J. Deluca (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 6/30/2006 | Gildersleeve, Ryan | 0.5 | Respond to reconciliation inquiry from D. Evans (Delphi). |
| 80 | 6/30/2006 | Janecek, Darin | 0.6 | Discuss with D. Smalstig (FTI) regarding proforma balance sheet analyses, forecast intercompany sales eliminations and Delphi management's centrally budgeted items in the 2007 and 2008 forecast analyses. |
| 80 | 6/30/2006 | Janecek, Darin | 0.8 | Discuss with D. Li (FTI) regarding proforma balance sheet and working capital analysis. |
| 80 | 6/30/2006 | Janecek, Darin | 1.4 | Finalize review of the proforma balance sheet and working capital analysis analyses in preparation for upcoming discussion with D. Li (FTI). |
| 98 | 6/30/2006 | Johnston, Cheryl | 0.6 | Prepare and send emails to professionals for clarification on specific expense entries. |
| 98 | 6/30/2006 | Johnston, Cheryl | 1.0 | Examine and update June 2006 expense detail. |
| 80 | 6/30/2006 | Li, Danny | 0.8 | Discuss with D. Janecek (FTI) regarding comments on the proforma balance sheet analyses. |
| 80 | 6/30/2006 | Li, Danny | 0.9 | Review and revise North America, Europe and Mexico fixed assets schedules. |
| 80 | 6/30/2006 | Li, Danny | 1.1 | Review and revise proforma balance sheet analyses per D. Janecek's (FTI) comments. |
| 80 | 6/30/2006 | Li, Danny | 1.1 | Review and revise working capital section of the due diligence report. |
| 80 | 6/30/2006 | Li, Danny | 1.2 | Review and revise proforma balance sheets section of the due diligence report. |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/29. |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi) and C. Wu (FTI) for daily Reclamations Management Meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.2 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.2 | Discuss claim 707 with L. Norwood (Delphi). |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 6/29. |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 252. |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.3 | Prepare list of closed claims for weekly distribution. |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.4 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JUNE 1, 2006 THROUGH JUNE 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 6/30/2006 | McDonagh, Timothy | 1.0 | Review various amended supplier summaries. |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 111. |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.4 | Discuss status of settlement agreements with N. Brown (Delphi). |
| 38 | 6/30/2006 | McDonagh, Timothy | 0.6 | Review amended supplier summary for claim 374. |
| 99 | 6/30/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 98 | 6/30/2006 | Park, Ji Yon | 1.4 | Review all detail to ensure that each professionals' time description is recorded under the correct task code for the first two weeks of June. |
| 22 | 6/30/2006 | Perfetti, Lisa | 0.9 | Analyze account transactions between 6350/150 and 6320 in order to identify patterns of interrelationship. |
| 22 | 6/30/2006 | Perfetti, Lisa | 1.2 | Continue to analyze account transactions between 6350/150 and 6320 in order to identify patterns of interrelationship. |
| 22 | 6/30/2006 | Perfetti, Lisa | 1.3 | Analyze account 6350 with no identified related party with 6350/150 in order to determine relevance of related parties. |
| 22 | 6/30/2006 | Perfetti, Lisa | 1.6 | Analyze 6305/6315 account transactions in order to identify patterns of interrelationship. |
| 80 | 6/30/2006 | Smalstig, David | 0.6 | Discuss with D. Janecek (FTI) regarding proforma balance sheet analyses, forecast intercompany sales eliminations and Delphi management's centrally budgeted items in the 2007 and 2008 forecast analyses. |
| 80 | 6/30/2006 | Smalstig, David | 1.8 | Review and analyze the master proforma financial analyses for the Interior product lines. |
| 80 | 6/30/2006 | Smalstig, David | 2.2 | Prepare edits on the CIS product line report in preparation for submission to the Company for review. |
| 80 | 6/30/2006 | Smalstig, David | 2.0 | Prepare edits on the ICS product line report in preparation for submission to the Company for review. |
| 23 | 6/30/2006 | Summers, Joseph | 1.3 | Add column to flag all records that have potential name match issues to family analysis. |
| 23 | 6/30/2006 | Summers, Joseph | 1.6 | Develop custom function that will string together all claims that are matched to a schedule. |
| 23 | 6/30/2006 | Summers, Joseph | 1.7 | Compile list of potential schedules or claims that may be missed due to name inconsistencies. |
| 77 | 6/30/2006 | Summers, Joseph | 1.6 | Prepare summary report for contract analysis and reconcile results. |
| 77 | 6/30/2006 | Summers, Joseph | 0.3 | Discuss with D. Wehrle and E. Weber (both FTI) regarding contract analysis for XXX. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 77 | 6/30/2006 | Summers, Joseph | 2.2 | Load contract analysis data and develop custom functions and procedures for systematic data organization. |
| 04 | 6/30/2006 | Tamm, Christopher | 1.2 | Add 2007 - 2012 inputs to the Product Business Unit eliminations matrix. |
| 04 | 6/30/2006 | Tamm, Christopher | 1.0 | Link the 2007 - 2012 Product Business Unit eliminations matrices to the summary sheet. |
| 04 | 6/30/2006 | Tamm, Christopher | 0.4 | Discuss status of eliminations matrices with A. Emrikian (FTI). |
| 04 | 6/30/2006 | Tamm, Christopher | 0.9 | Update the regional eliminations matrix to include south America, Europe and Asia Pacific. |
| 22 | 6/30/2006 | Teakram, Harry | 2.2 | Review and update SQL queries to summarize comparison between DGL 6320 accounts with SAP 6325 accounts. |
| 22 | 6/30/2006 | Teakram, Harry | 2.1 | Develop SQL queries to summarize comparison between DGL 6320 accounts with SAP 6325 accounts. |
| 22 | 6/30/2006 | Teakram, Harry | 1.5 | Analyze comparison schedule of DGL 6320 accounts and SAP 6325 account in order to determine interrelationship between the two accounts. |
| 22 | 6/30/2006 | Teakram, Harry | 1.7 | Continue to analyze comparison schedule of DGL 6320 accounts and SAP 6325 account in order to determine interrelationship between the two accounts. |
| 80 | 6/30/2006 | Ward, James | 1.3 | Incorporate reclass entry in earnings analyses related to JOBS expense for 2007, 2008, 2009 and 2010. |
| 80 | 6/30/2006 | Ward, James | 1.9 | Review current draft of overall Cockpits report for open items and areas to be completed (100+ pages). |
| 80 | 6/30/2006 | Ward, James | 1.1 | Review variances related to a reclassification of JOBS expense in earnings analyses. |
| 80 | 6/30/2006 | Ward, James | 1.8 | Review earnings analyses to identify 2006 and 2007 variances between Manufacturing, Indirect, Engineering and Other. |
| 80 | 6/30/2006 | Ward, James | 1.8 | Review current draft of overall Instrument panels report for open items and areas to be completed (100+ pages). |
| 80 | 6/30/2006 | Ward, James | 1.1 | Review 2007 and 2008 elimination budget figures for comparison to estimates used in earnings analyses. |
| 28 | 6/30/2006 | Weber, Eric | 0.6 | Investigate invalid banking information furnished by suppliers XXX and XXX in order to ensure suppliers' wire payments would be processed. |
| 28 | 6/30/2006 | Weber, Eric | 0.6 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the foreign supplier survey, etc.). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 28 | 6/30/2006 | Weber, Eric | 0.7 | Participate in work session with T. Leaman (Delphi) and N. Shoemaker (Delphi) in order to resolve remaining prepetition balance issues with respect to supplier XXX. |
| 28 | 6/30/2006 | Weber, Eric | 0.7 | Log results of correspondence with lead negotiators in the foreign supplier survey tracking file and reconcile with the master foreign supplier tracking file. |
| 28 | 6/30/2006 | Weber, Eric | 0.7 | Correspond with various lead negotiators regarding the status of pending foreign supplier cases. |
| 28 | 6/30/2006 | Weber, Eric | 0.8 | Revise settlement agreements for suppliers XXX, XXX and XXX to include information regarding suppliers' remaining prepetition balances via discussions and e-mail correspondence with K. Craft (Delphi) and J. Lyons (Skadden). |
| 77 | 6/30/2006 | Weber, Eric | 1.1 | Discuss with L. Lundquist (Delphi) and G. Shah (Delphi) regarding development of a plan to address reconciliation and negotiation issues with respect to supplier XXX's CAP requests. |
| 77 | 6/30/2006 | Weber, Eric | 1.3 | Begin revised reconciliation of supplier XXX's contract expiration dates and prepetition balances per contract number. |
| 77 | 6/30/2006 | Weber, Eric | 0.3 | Discuss with D. Wehrle and J. Summers (both FTI) regarding contract analysis for XXX. |
| 77 | 6/30/2006 | Weber, Eric | 0.6 | Advise C. Garramone (Delphi) on negotiating conforming CAP settlement with supplier XXX. |
| 44 | 6/30/2006 | Wehrle, David | 0.6 | Discuss status of XXX case approval and settlement agreement with G. Shah (Delphi) and follow up with B. Pickering (Mesirow) regarding UCC review. |
| 44 | 6/30/2006 | Wehrle, David | 0.4 | Review weekly contract assumption summary report from L. Berna (Delphi) and distribute to B. Pickering (Mesirow). |
| 77 | 6/30/2006 | Wehrle, David | 0.2 | Review XXX account reconciliation and reclamation files prior to call with G. Shah (Delphi). |
| 77 | 6/30/2006 | Wehrle, David | 0.5 | Review correspondence from L. Gavin and G. Shah (both Delphi) regarding amount of final contract assumption wire payment to XXX and discuss next steps to resolve warranty issues and cancellation claims with G. Shah (Delphi). |
| 77 | 6/30/2006 | Wehrle, David | 0.3 | Discuss status of XXX contract assumption case with G. Shah (Delphi). |
| 77 | 6/30/2006 | Wehrle, David | 0.6 | Review impact of wire payment application method, DACOR balances by contract and reclamation claim analysis and analysis needed to prepare settlement options to present to XXX. |
| 77 | 6/30/2006 | Wehrle, David | 0.3 | Discuss with J. Summers and E. Weber (both FTI) regarding contract analysis for XXX. |

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DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|----------------|--|
| 77 | 6/30/2006 | Wehrle, David | 0.4 | Discuss XXX deposit agreement and contract assumption issues and resolution with G. Shah (Delphi), review correspondence and draft response. |
| 77 | 6/30/2006 | Wehrle, David | 0.7 | Discuss with G. Shah (Delphi) how to calculate and present XXX contract assumption payments and reclamation claim options. |
| 38 | 6/30/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi) and T. McDonagh (FTI) for daily Reclamations Management Meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 6/30/2006 | Wu, Christine | 0.2 | Participate in daily Reclamations Review Board Meeting with R. Emanuel (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 6/30/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 33 and discuss with K. Donaldson (Delphi). |
| 38 | 6/30/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 374 and discuss with M. Godbout (Delphi). |
| 38 | 6/30/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 252 and discuss with K. Rice (Delphi). |
| 38 | 6/30/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 683 and 679 and discuss with L. Norwood (Delphi). |
| 38 | 6/30/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 282 and discuss with K. Donaldson (Delphi). |
| 38 | 6/30/2006 | Wu, Christine | 0.7 | Review and update amended claim log and reconcile with SharePoint Reclamations Contact Log. |
| 38 | 6/30/2006 | Wu, Christine | 0.5 | Discuss with various case managers status of supplier negotiations. |
| 38 | 6/30/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 404 and discuss with B. Clay (Delphi). |
| 99 | 6/30/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| Grand Total | | | 5,305.8 | |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/1/2006 | Smalstig, David | 1.7 | Review Allocations analysis prepared by D. Janecek (FTI). |
| 80 | 7/3/2006 | Abbott, Jason | 1.4 | Prepare Door Modules section in consolidated draft of sell side due diligence report for Project Interior. |
| 80 | 7/3/2006 | Abbott, Jason | 1.2 | Review and update Door Modules section in consolidated draft of sell side due diligence report for Project Interior. |
| 80 | 7/3/2006 | Abbott, Jason | 1.1 | Review and update ICS section in consolidated draft of sell side due diligence report for Project Interior. |
| 80 | 7/3/2006 | Abbott, Jason | 1.7 | Prepare ICS section in consolidated draft of sell side due diligence report for Project Interior. |
| 01 | 7/3/2006 | Concannon, Joseph | 0.1 | Prepare and send the 6/23/06 Motion Tracking file to D. Kirsch (Alvarez & Marsal). |
| 01 | 7/3/2006 | Concannon, Joseph | 0.3 | Review and send Delphi's submissions for May 2006 results to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement to D. Kirsch (Alvarez & Marsal). |
| 01 | 7/3/2006 | Concannon, Joseph | 0.7 | Prepare files related to Delphi's submissions for May 2006 results to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement for submission to D. Kirsch (Alvarez & Marsal). |
| 44 | 7/3/2006 | Fletemeyer, Ryan | 0.6 | Compare 10th UCC business update draft to prior UCC presentations. |
| 44 | 7/3/2006 | Fletemeyer, Ryan | 1.4 | Compare 10th UCC business update draft to DIP credit agreements and Mesirow financial package. |
| 44 | 7/3/2006 | Fletemeyer, Ryan | 0.5 | Prepare comments and edits to 10th UCC presentation business update draft and send to J. Vitale (Delphi). |
| 44 | 7/3/2006 | Fletemeyer, Ryan | 0.4 | Update UCC documents on FTI database. |
| 44 | 7/3/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with S. Agarwal (Mesirow) to discuss XXX setoff. |
| 80 | 7/3/2006 | Li, Danny | 1.4 | Review proforma balance sheet model to reconcile proforma accounts receivable to actual accounts receivable. |
| 80 | 7/3/2006 | Li, Danny | 1.3 | Review and revise historical balance sheet section of the due diligence report. |
| 80 | 7/3/2006 | Li, Danny | 0.8 | Continue to review and revise historical balance sheet section of the due diligence report. |
| 04 | 7/3/2006 | Tamm, Christopher | 0.8 | Update eliminations matrices to identify cells that require inputs. |
| 04 | 7/3/2006 | Tamm, Christopher | 1.2 | Update Product Business Unit eliminations matrix to conform to the master decision list naming convention. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 7/3/2006 | Triana, Jennifer | 0.3 | Update "Summary by Nature of Claim" and "Summary by Nature of Claim Group" reports on CMSi to resolve viewing issues per request by D. Unrue (Delphi). |
| 80 | 7/3/2006 | Ward, James | 0.8 | Create shell of sell side due diligence report for ICS including sheets for customers and products. |
| 80 | 7/3/2006 | Ward, James | 0.9 | Create shell of sell side due diligence report for ICS including sheets for executive summary. |
| 80 | 7/3/2006 | Ward, James | 0.6 | Create shell of sell side due diligence report for Instrument Panels including sheets for quality of earnings. |
| 80 | 7/3/2006 | Ward, James | 0.6 | Create shell of sell side due diligence report for CIS including sheets for quality of earnings. |
| 80 | 7/3/2006 | Ward, James | 0.7 | Create shell of sell side due diligence report for CIS including sheets for executive summary. |
| 80 | 7/3/2006 | Ward, James | 0.7 | Create shell of sell side due diligence report for Instrument Panels including sheets for customers and products. |
| 80 | 7/3/2006 | Ward, James | 0.4 | Create shell of sell side due diligence report for Instrument Panels including sheets for executive summary. |
| 80 | 7/3/2006 | Ward, James | 0.8 | Create shell of sell side due diligence report for CIS including sheets for customers and products. |
| 80 | 7/3/2006 | Ward, James | 0.8 | Create shell of sell side due diligence report for ICS including sheets for quality of earnings. |
| 44 | 7/4/2006 | Fletemeyer, Ryan | 0.8 | Review excel files requested by Mesirow related to the 2006 quarterly 3+9 update. |
| 80 | 7/5/2006 | Abbott, Jason | 0.9 | Review and update Europe 2007 and 2008 budget for input into quality of earnings master template. |
| 80 | 7/5/2006 | Abbott, Jason | 1.3 | Prepare Latches portion of consolidated draft of sell side due diligence report for Project Interior. |
| 80 | 7/5/2006 | Abbott, Jason | 1.0 | Review and update Asia Pacific 2007 and 2008 budget for input into quality of earnings master template. |
| 80 | 7/5/2006 | Abbott, Jason | 0.9 | Review and update Adrian 2007 and 2008 budget for input into quality of earnings master template. |
| 80 | 7/5/2006 | Abbott, Jason | 0.8 | Review and update Orion 2007 and 2008 budget for input into quality of earnings master template. |
| 80 | 7/5/2006 | Abbott, Jason | 0.8 | Participate in call with S. Teckchandani (FTI) regarding KDS and Lansing Centers located in North America and the treatment of Asia Pacific Minority worksheets. |
| 80 | 7/5/2006 | Abbott, Jason | 0.8 | Review and update Columbus 2007 and 2008 budget for input into quality of earnings master template. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/5/2006 | Abbott, Jason | 0.5 | Participate in call with S. Teckchandani (FTI) regarding compilation of Excel schedules related to the performance analysis on Quality of Earnings by Product Line for 2007 and 2008. |
| 23 | 7/5/2006 | Behnke, Thomas | 0.8 | Review and verify claim reports, reconciliation exceptions and settlement order. |
| 23 | 7/5/2006 | Behnke, Thomas | 1.2 | Participate in work session with D. Unrue (Delphi) and A. Herriott (Skadden) regarding claim reconciliation status. |
| 23 | 7/5/2006 | Behnke, Thomas | 1.3 | Prepare for upcoming work sessions on Tier 2 suppliers, prepetition settlements, reconciliation exceptions and liens. |
| 23 | 7/5/2006 | Behnke, Thomas | 0.6 | Review and analyze possible duplicate claims that have been categorized in different Nature of Claim groups and draft note for change. |
| 44 | 7/5/2006 | Behnke, Thomas | 0.3 | Follow-up on UCC presentation draft for claims section. |
| 01 | 7/5/2006 | Eisenberg, Randall | 0.3 | Review question from Alvarez & Marsal regarding AIP Program. |
| 20 | 7/5/2006 | Eisenberg, Randall | 1.2 | Review draft of on-site analysis for union negotiations in preparation for upcoming call with the Company. |
| 20 | 7/5/2006 | Eisenberg, Randall | 0.3 | Discuss with J. Berke (Skadden) regarding 1113 deposition preparation and schedule. |
| 20 | 7/5/2006 | Eisenberg, Randall | 0.9 | Participate in call with J. Salrin, K. Butler, A. Pasricha, B. Dellinger (all Delphi), B. Shaw, N. Torracco (Rothschild) and K. Kuby (FTI) regarding review of on-site analysis for union negotiations. |
| 22 | 7/5/2006 | Eisenberg, Randall | 0.5 | Meet with L. Perfetti (FTI) to discuss update on project status. |
| 25 | 7/5/2006 | Eisenberg, Randall | 1.0 | Review various court motions and pleadings. |
| 44 | 7/5/2006 | Eisenberg, Randall | 0.4 | Discuss with S. Salrin (Delphi) regarding upcoming call with Mesirow to review second half of the Operating Plan. |
| 01 | 7/5/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with J. Vitale (Delphi) to discuss Alvarez & Marsal KECP Motion questions. |
| 44 | 7/5/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with N. Berger (Togut) to discuss payments received on setoff demands for 10th UCC presentation. |
| 44 | 7/5/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 6/30/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 7/5/2006 | Fletemeyer, Ryan | 0.4 | Modify Non-GM setoff slide for 10th UCC presentation with additional data from N. Berger (Togut). |
| 44 | 7/5/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Vitale (Delphi) to discuss quarterly 3+9 files provided to Mesirow and to discuss monthly operating report questions. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 7/5/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with S. Agarwal (Mesirow) to discuss XXX and XXX setoff questions. |
| 44 | 7/5/2006 | Fletemeyer, Ryan | 0.5 | Prepare draft GM setoff slide for 10th UCC presentation. |
| 44 | 7/5/2006 | Fletemeyer, Ryan | 0.6 | Prepare draft Non-GM setoff slide for 10th UCC presentation. |
| 44 | 7/5/2006 | Fletemeyer, Ryan | 0.8 | Update formal setoff file and compile statistics for 10th UCC presentation. |
| 44 | 7/5/2006 | Fletemeyer, Ryan | 1.6 | Review accounts receivable holds file and update unilateral setoff file for 10th UCC presentation. |
| 23 | 7/5/2006 | Gildersleeve, Ryan | 0.4 | Discuss with J. Triana (FTI) regarding claim report summarizing amount modifiers. |
| 90 | 7/5/2006 | Houser, Nicholas | 0.3 | Perform account retrieval per request by the client. |
| 80 | 7/5/2006 | Janecek, Darin | 1.2 | Discuss with D. Li (FTI) regarding updates to be implemented in the proforma Working Capital and Balance Sheets section of the due diligence report. |
| 80 | 7/5/2006 | Janecek, Darin | 1.7 | Review proforma Working Capital and Balance Sheets section of the sell side due diligence report prepared by D. Li (FTI) on North America. |
| 80 | 7/5/2006 | Janecek, Darin | 1.7 | Review proforma Working Capital and Balance Sheets section of the sell side due diligence report prepared by D. Li (FTI) on Asia Pacific. |
| 80 | 7/5/2006 | Janecek, Darin | 1.6 | Review proforma Working Capital and Balance Sheets section of the sell side due diligence report prepared by D. Li (FTI) on Mexico. |
| 80 | 7/5/2006 | Janecek, Darin | 1.8 | Review proforma Working Capital and Balance Sheets section of the sell side due diligence report prepared by D. Li (FTI) on Europe. |
| 22 | 7/5/2006 | Kocica, Anthony | 0.8 | Continue to research issues related to 6325 account transactions in November 2005 SAP data. |
| 22 | 7/5/2006 | Kocica, Anthony | 1.0 | Meet with L. Perfetti (FTI) and H. Teakram (FTI) to review status and to discuss next steps. |
| 22 | 7/5/2006 | Kocica, Anthony | 1.2 | Research issues related to 6325 account transactions in November 2005 SAP data. |
| 20 | 7/5/2006 | Kuby, Kevin | 0.8 | Perform follow-up analysis and reconciliations to previous data submissions per meeting with Delphi, Rothschild and FTI. |
| 20 | 7/5/2006 | Kuby, Kevin | 0.9 | Participate in meeting with J. Salrin, K. Butler, A. Pasricha, B. Dellinger (all Delphi), B. Shaw, N. Torracco (Rothschild) and K. Kuby (FTI) regarding review of on-site analysis for union negotiations. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/5/2006 | Li, Danny | 1.2 | Discuss with D. Janecek (FTI) regarding updates to be implemented in the proforma Working Capital and Balance Sheets section of the due diligence report. |
| 80 | 7/5/2006 | Li, Danny | 1.4 | Reconcile reported sales and cost of sales by product line by quarter to proforma sales and cost of sales provided by J. Ward (FTI). |
| 80 | 7/5/2006 | Li, Danny | 1.5 | Implement updates related to working capital analysis in historical balance sheets for North America, Mexico, Europe and Asia Pacific. |
| 80 | 7/5/2006 | Li, Danny | 1.6 | Prepare schedules to assist in reconciliation of reported sales and cost of sales to proforma figures. |
| 80 | 7/5/2006 | Li, Danny | 0.5 | Discuss with J. Ward (FTI) regarding issues related to reconciliation of proforma to reported sales and cost of sales by product line by quarter. |
| 80 | 7/5/2006 | Li, Danny | 0.8 | Review proforma balance sheet and working capital presentation to follow up on D. Janecek's (FTI) review. |
| 80 | 7/5/2006 | Li, Danny | 0.5 | Prepare and send emails to D. Janecek (FTI) and J. Ward (FTI) regarding the elimination of interplant/intercompany sales for estimating proforma accounts receivable. |
| 80 | 7/5/2006 | Li, Danny | 1.7 | Review and update proforma balance sheets and working capital section of the due diligence report. |
| 38 | 7/5/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 6/30. |
| 38 | 7/5/2006 | McDonagh, Timothy | 0.7 | Review amended supplier summary for claim 793. |
| 38 | 7/5/2006 | McDonagh, Timothy | 0.6 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/5/2006 | McDonagh, Timothy | 0.5 | Participate in daily Reclamation Review Board meeting with C. Wu (FTI) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/5/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 6/30. |
| 38 | 7/5/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 24. |
| 38 | 7/5/2006 | McDonagh, Timothy | 0.3 | Discuss claim 253 with T. Hinton (Delphi). |
| 44 | 7/5/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly meeting with B. Pickering (Mesirow). |
| 44 | 7/5/2006 | McDonagh, Timothy | 0.5 | Prepare slide with updated claim status in preparation for meeting with B. Pickering (Mesirow). |
| 99 | 7/5/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 7/5/2006 | O'Malley, Stephen | 0.9 | Participate in status meeting with H. Teakram (FTI) to discuss progress with the cross charge account analysis. |
| 22 | 7/5/2006 | Perfetti, Lisa | 1.2 | Review and analyze Hyperion data for account 6355 to determine patterns of transactions. |
| 22 | 7/5/2006 | Perfetti, Lisa | 1.0 | Meet with H. Teakram (FTI) and A. Kocica (FTI) to review status and to discuss next steps. |
| 22 | 7/5/2006 | Perfetti, Lisa | 0.6 | Review and analyze 6305/6315 in SAP for transaction patterns. |
| 22 | 7/5/2006 | Perfetti, Lisa | 0.5 | Meet with R. Eisenberg (FTI) to discuss update on project status. |
| 22 | 7/5/2006 | Perfetti, Lisa | 1.1 | Review and analyze SAP data for account 6355 to determine patterns of transactions. |
| 22 | 7/5/2006 | Perfetti, Lisa | 1.4 | Review and analyze DGL/SAP 6305/6315 for patterns of transactions. |
| 22 | 7/5/2006 | Perfetti, Lisa | 1.3 | Draft document summarizing status of analysis. |
| 22 | 7/5/2006 | Perfetti, Lisa | 0.9 | Continue to review and analyze DGL/SAP 6305/6315 for patterns of transactions. |
| 04 | 7/5/2006 | Pokrassa, Michael | 0.3 | Participate in call with E. Dilland (FTI) regarding working capital components. |
| 04 | 7/5/2006 | Pokrassa, Michael | 1.1 | Continue to prepare detailed structure regarding pre-emergence and post emergence financial considerations for modeling. |
| 04 | 7/5/2006 | Pokrassa, Michael | 1.3 | Prepare detailed structure regarding pre-emergence and post emergence financial considerations for modeling. |
| 04 | 7/5/2006 | Pokrassa, Michael | 1.7 | Review treasury forecasts and prepare consolidation model balance sheet structure. |
| 04 | 7/5/2006 | Pokrassa, Michael | 2.3 | Prepare detailed templates for overlays to budget and cash flow adjustments. |
| 04 | 7/5/2006 | Pokrassa, Michael | 0.5 | Review detailed status report, overlay structures and P&L output set-up. |
| 04 | 7/5/2006 | Pokrassa, Michael | 0.6 | Review eliminations matrix for accuracy and consistency. |
| 04 | 7/5/2006 | Pokrassa, Michael | 0.3 | Participate in call with E. Dilland (FTI) regarding Hyperion downloads of actual balance sheet results to be used in the consolidation module. |
| 05 | 7/5/2006 | Pokrassa, Michael | 0.3 | Participate in call with E. Dilland (FTI) regarding budget planning. |
| 05 | 7/5/2006 | Pokrassa, Michael | 0.4 | Review correspondence regarding held for sale businesses. |
| 80 | 7/5/2006 | Smalstig, David | 0.9 | Review sell side due diligence report for accuracy and consistency. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|---|
| 80 | 7/5/2006 | Smalstig, David | 0.6 | Prepare and send emails to FTI team members to coordinate completion of sell side due diligence report and to prepare for upcoming presentation to the Company. |
| 22 | 7/5/2006 | Teakram, Harry | 1.2 | Develop SQL queries to summarize transactions between 6320 accounts on DGL and 6325 accounts on SAP. |
| 22 | 7/5/2006 | Teakram, Harry | 0.8 | Analyze and refine results of SQL queries on DGL 6320/SAP 6325 transactions in order to determine relationship with focus on actuals for labor charges. |
| 22 | 7/5/2006 | Teakram, Harry | 0.9 | Analyze and refine results of SQL queries on DGL 6320/SAP 6325 transactions in order to determine relationship with focus on accruals for labor charges. |
| 22 | 7/5/2006 | Teakram, Harry | 0.9 | Participate in status meeting with S. O'Malley (FTI) to discuss progress with the cross charge account analysis. |
| 22 | 7/5/2006 | Teakram, Harry | 1.0 | Continue to develop SQL queries to compare 6320 accounts on DGL with 6325 accounts on SAP. |
| 22 | 7/5/2006 | Teakram, Harry | 1.0 | Develop SQL queries to compare 6320 accounts on DGL with 6325 accounts on SAP. |
| 22 | 7/5/2006 | Teakram, Harry | 1.3 | Analyze and refine results of SQL queries on DGL 6320/SAP 6325 transactions in order to determine relationship. |
| 22 | 7/5/2006 | Teakram, Harry | 1.0 | Meet with L. Perfetti (FTI) and A. Kocica (FTI) to review status and to discuss next steps. |
| 80 | 7/5/2006 | Teckchandani, Simpsy | 1.3 | Compile and organize QoE analysis Excel schedules for Europe, Asia Pacific, Mexico and North America centers per call with J. Abbott (FTI). |
| 80 | 7/5/2006 | Teckchandani, Simpsy | 1.3 | Compile and organize QoE analysis Excel schedules for DTI, Tuscan and Vandalia centers per call with J. Abbott (FTI). |
| 80 | 7/5/2006 | Teckchandani, Simpsy | 1.2 | Compile and organize QoE analysis Excel schedules for KDS and Lansing centers located in North America per call with J. Abbott (FTI). |
| 80 | 7/5/2006 | Teckchandani, Simpsy | 1.1 | Finalize compilation of QoE analysis Excel schedules for different locations for 2007 and 2008. |
| 80 | 7/5/2006 | Teckchandani, Simpsy | 0.8 | Participate in call with J. Abbott (FTI) regarding KDS and Lansing Centers located in North America and the treatment of Asia Pacific Minority worksheets. |
| 80 | 7/5/2006 | Teckchandani, Simpsy | 0.5 | Participate in call with J. Abbott (FTI) regarding compilation of Excel schedules related to the performance analysis on Quality of Earnings by Product Line for 2007 and 2008. |
| 80 | 7/5/2006 | Teckchandani, Simpsy | 1.2 | Compile and organize QoE analysis Excel schedules for North Kansas City, Orion, Columbus and Adrian centers per call with J. Abbott (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 7/5/2006 | Triana, Jennifer | 1.3 | Prepare new CMSi report which summarizes claims nature of claim for the purpose of being able to view breakouts of claims by detailed nature. |
| 23 | 7/5/2006 | Triana, Jennifer | 1.2 | Continue to prepare new CMSi report which summarizes claims nature of claim for the purpose of being able to view breakouts of claims by detailed nature. |
| 23 | 7/5/2006 | Triana, Jennifer | 0.6 | Continue to prepare new CMSi report which summarizes claims by class (secured, priority, unsecured, administrative) for the purpose of being able to view breakouts of claims by detailed nature. |
| 23 | 7/5/2006 | Triana, Jennifer | 0.3 | Re-assign analysts and reviewers to new claims in CMSi application per request by D. Evans (Delphi). |
| 23 | 7/5/2006 | Triana, Jennifer | 1.1 | Prepare new CMSi report which summarizes claims by class (secured, priority, unsecured, administrative) for the purpose of being able to view breakouts of claims by detailed nature. |
| 23 | 7/5/2006 | Triana, Jennifer | 0.4 | Discuss with R. Gildersleeve (FTI) regarding claim report summarizing amount modifiers. |
| 80 | 7/5/2006 | Ward, James | 1.1 | Prepare draft of Instrument Panels report to be released including sections on products. |
| 80 | 7/5/2006 | Ward, James | 0.7 | Prepare Adrian appendix for draft 1 of sell side due diligence report to be released, including quality of earnings. |
| 80 | 7/5/2006 | Ward, James | 1.0 | Prepare Adrian appendix for draft 1 of sell side due diligence report to be released, including customers, cape and products. |
| 80 | 7/5/2006 | Ward, James | 0.9 | Prepare Adrian appendix for draft 1 of sell side due diligence report to be released, including high level summary. |
| 80 | 7/5/2006 | Ward, James | 0.9 | Prepare draft of Instrument Panels report to be released including sections on Customers. |
| 80 | 7/5/2006 | Ward, James | 0.5 | Discuss with D. Li (FTI) regarding issues related to reconciliation of proforma to reported sales and cost of sales by product line by quarter. |
| 80 | 7/5/2006 | Ward, James | 1.2 | Develop first draft of main sell side due diligence report for CIS on products, customers and model copies. |
| 80 | 7/5/2006 | Ward, James | 1.3 | Continue to develop first draft of main sell side due diligence report for ICS on products, customers and model copies. |
| 80 | 7/5/2006 | Ward, James | 1.4 | Develop first draft of main sell side due diligence report for ICS on products, customers and model copies. |
| 80 | 7/5/2006 | Ward, James | 1.3 | Continue to develop first draft of main sell side due diligence report for CIS on products, customers and model copies. |
| 80 | 7/5/2006 | Ward, James | 0.8 | Prepare draft of Instrument Panels report to be released including sections on model copies. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 28 | 7/5/2006 | Weber, Eric | 0.7 | Correspond with J. Aguirre (XXX) regarding his company's additional prepetition requests, discrepancies in the reconciliation between his company's balance and Delphi's DACOR balance and establishment of timeline to resolve the case. |
| 28 | 7/5/2006 | Weber, Eric | 1.0 | Update First Day Motions log for changes in approval status, payments and reconciled balances per discussions with E. Yousef (Delphi), B. Haykinson (Delphi), and M. Fortunak (Delphi). |
| 28 | 7/5/2006 | Weber, Eric | 1.1 | Correspond with various supplier contacts and lead negotiators and prepare pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms and payment settlement forms for XXX, XXX, XXX, XXX, and XXX. |
| 77 | 7/5/2006 | Weber, Eric | 1.4 | Incorporate XXX's reclamation analysis into reconciliation of the supplier's prepetition balance with expiring contract detail. |
| 77 | 7/5/2006 | Weber, Eric | 2.1 | Reconcile supplier XXX's prepetition balance with the supplier's expiring contract detail. |
| 77 | 7/5/2006 | Weber, Eric | 1.2 | Prepare summary analysis for supplier XXX's settlement options under a CAP-only settlement and a CAP plus reclamation settlement. |
| 99 | 7/5/2006 | Weber, Eric | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 28 | 7/5/2006 | Wehrle, David | 0.6 | Review weekly motion tracker report and provide comments to E. Weber (FTI). |
| 44 | 7/5/2006 | Wehrle, David | 0.8 | Review draft of supply management slides for DTM and UCC meetings and provide comments to E. Weber (FTI). |
| 44 | 7/5/2006 | Wehrle, David | 0.6 | Discuss availability of June payment terms data with T. Sheneman (Delphi) for use in pending UCC meeting, considering scheduled shutdown first two week of July. |
| 77 | 7/5/2006 | Wehrle, David | 0.7 | Correspond with S. Ugorowski and G. Shah (both Delphi) and R. Reese (Skadden) concerning whether XXX contracts were extended and eligibility under contract assumption order. |
| 77 | 7/5/2006 | Wehrle, David | 0.5 | Discuss XXX, XXX and XXX cases with G. Shah (Delphi) and schedule and contact information over shutdown period. |
| 77 | 7/5/2006 | Wehrle, David | 0.9 | Analyze XXX contract assumption schedule data and reclamation claim amount, and discuss with G. Shah (Delphi) regarding implications on negotiations. |
| 38 | 7/5/2006 | Wu, Christine | 0.3 | Review claim 500 and discuss with T. Corbin (Delphi) supplier dispute and negotiation settlement. |
| 38 | 7/5/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 800 and discuss with M. Stevens (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 7/5/2006 | Wu, Christine | 0.1 | Prepare amended Statement of Reclamation for claim 248. |
| 38 | 7/5/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 282 and discuss with K. Donaldson (Delphi). |
| 38 | 7/5/2006 | Wu, Christine | 1.0 | Review and update amended claim log. |
| 38 | 7/5/2006 | Wu, Christine | 1.1 | Prepare for and participate in conference call with attorney representing claims 57, 125 and 346. |
| 38 | 7/5/2006 | Wu, Christine | 0.5 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 99 | 7/5/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 80 | 7/6/2006 | Abbott, Jason | 1.0 | Review and update CMM-Mexico 2007 and 2008 budget for input into quality of earnings master template. |
| 80 | 7/6/2006 | Abbott, Jason | 0.9 | Review and update Tuscaloosa 2007 and 2008 budget for input into quality of earnings master template. |
| 80 | 7/6/2006 | Abbott, Jason | 0.8 | Participate in conference call with D. Smalstig (FTI), D. Janecek (FTI), D. Li (FTI) and J. Ward (FTI) to discuss balance sheet metrics including DSO, DPO and DIO as related to Proforma Sales. |
| 80 | 7/6/2006 | Abbott, Jason | 1.1 | Review and update Vandalia 2007 and 2008 budget for input into quality of earnings master template. |
| 80 | 7/6/2006 | Abbott, Jason | 1.1 | Review and update Direct Ship 2007 and 2008 budget for input into quality of earnings master template. |
| 80 | 7/6/2006 | Abbott, Jason | 1.4 | Input updated Direct Ship plant template spreadsheets into master draft of sell side due diligence report. |
| 80 | 7/6/2006 | Abbott, Jason | 0.8 | Review and update Gadsden 2007 and 2008 budget for input into quality of earnings master template. |
| 80 | 7/6/2006 | Abbott, Jason | 0.8 | Review and update North Kansas City 2007 and 2008 budget for input into quality of earnings master template. |
| 23 | 7/6/2006 | Behnke, Thomas | 0.5 | Research inquiry regarding Mobilearia's bar date. |
| 23 | 7/6/2006 | Behnke, Thomas | 0.5 | Analyze unliquidated claims and current claim reconciliation competitors for exceptions. |
| 23 | 7/6/2006 | Behnke, Thomas | 0.6 | Review claim settlement and order to settle claims. |
| 23 | 7/6/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding identifying unliquidated claims through KCC data load into CMSi. |
| 23 | 7/6/2006 | Behnke, Thomas | 0.6 | Update project task and issue list and draft note regarding tasks associated with ultimate Duns searches. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 01 | 7/6/2006 | Concannon, Joseph | 0.4 | Research questions received from D. Kirsch (Alvarez & Marsal) related to the variance analysis detailing the variances between the 10-24-05 DIP projections and actuals for May 2006. |
| 05 | 7/6/2006 | Eisenberg, Randall | 0.3 | Meet with M. Pokrassa (FTI) regarding 3+9 forecast and forecasting assumptions for second half operating plan. |
| 20 | 7/6/2006 | Eisenberg, Randall | 0.5 | Discuss with K. Butler (Delphi) regarding Attrition Program and impact on 1113. |
| 38 | 7/6/2006 | Eisenberg, Randall | 0.2 | Review reclamation status report. |
| 44 | 7/6/2006 | Eisenberg, Randall | 1.4 | Participate in call with J. Sheehan, S. Salrin, T. Lewis (all Delphi) and R. Fletemeyer (FTI) regarding preparation for call with Mesirow regarding AIP Plan and the supplemental KECP motion. |
| 44 | 7/6/2006 | Eisenberg, Randall | 1.3 | Review declarations of R. O'Neal, J. Sheehan and D. Alexander and related AIP Motion for discussions with Mesirow. |
| 44 | 7/6/2006 | Eisenberg, Randall | 0.8 | Review analysis prepared by the Company regarding second half of the Operating Plan related to AIP Motion for discussions with Mesirow. |
| 44 | 7/6/2006 | Eisenberg, Randall | 1.3 | Review 3 + 9 analysis and related presentation in preparation for upcoming discussion with Mesirow regarding second half of the Business Plan and AIP. |
| 44 | 7/6/2006 | Eisenberg, Randall | 1.1 | Discuss with S. Salrin (Delphi) and R. Fletemeyer (FTI) regarding analysis prepared related to second half of the Operating Plan and AIP for discussions with Mesirow. |
| 98 | 7/6/2006 | Eisenberg, Randall | 0.6 | Review draft of May 2006 Fee Statement. |
| 04 | 7/6/2006 | Emrikian, Armen | 0.8 | Review consolidate financial structure proposed by M. Pokrassa (FTI) for the consolidation model. |
| 04 | 7/6/2006 | Emrikian, Armen | 1.0 | Review PRP, FAS 112, workers comp and incentive comp liability walk templates prepared by M. Pokrassa (FTI). |
| 04 | 7/6/2006 | Emrikian, Armen | 1.5 | Review Product Business Unit eliminations matrix structure and draft changes for C. Tamm (FTI). |
| 04 | 7/6/2006 | Emrikian, Armen | 0.5 | Review and analyze Rothschild's summary output for consistency with consolidation model balance sheet output. |
| 05 | 7/6/2006 | Emrikian, Armen | 0.8 | Draft questions to T. Letchworth regarding where certain expenses (e.g. Legacy Pension and OPEB) will be budgeted. |
| 05 | 7/6/2006 | Emrikian, Armen | 0.7 | Participate in call with M. Pokrassa (FTI) regarding balance sheet forecasts for the budget. |
| 44 | 7/6/2006 | Fletemeyer, Ryan | 0.5 | Review 6/30/06 vendor motion tracking schedule and distribute to A. Parks (Mesirow). |

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|------------------------|-------------|---------------------|--------------|---|
| 44 | 7/6/2006 | Fletemeyer, Ryan | 1.1 | Discuss with S. Salrin (Delphi) and R. Eisenberg (FTI) regarding analysis prepared related to second half of the Operating Plan and AIP for discussions with Mesirow. |
| 44 | 7/6/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Vitale (Delphi) to discuss edits to the 10th UCC business update section and status of additional Mesirow documents. |
| 44 | 7/6/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with B. Fern (Skadden) to discuss declarations filed with KECP Motion. |
| 44 | 7/6/2006 | Fletemeyer, Ryan | 0.6 | Review J. Sheehan (Delphi) KECP declaration prior to call with Mesirow. |
| 44 | 7/6/2006 | Fletemeyer, Ryan | 0.7 | Review the settlement procedures order and the reporting requirements to the UCC. |
| 44 | 7/6/2006 | Fletemeyer, Ryan | 1.4 | Participate in call with J. Sheehan, S. Salrin, T. Lewis (all Delphi) and R. Eisenberg (FTI) regarding preparation for call with Mesirow regarding AIP Plan and the supplemental KECP motion. |
| 44 | 7/6/2006 | Fletemeyer, Ryan | 1.0 | Review and tie-out revised business update section for the 10th UCC presentation. |
| 44 | 7/6/2006 | Fletemeyer, Ryan | 0.9 | Review and tie-out supplier slides for 10th UCC presentation. |
| 44 | 7/6/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss additional Mesirow KECP requests. |
| 44 | 7/6/2006 | Fletemeyer, Ryan | 0.4 | Review D. Alexander (Delphi) KECP declaration prior to call with Mesirow. |
| 23 | 7/6/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) regarding identifying unliquidated claims through KCC data load into CMSi. |
| 23 | 7/6/2006 | Gildersleeve, Ryan | 0.2 | Discuss with J. Triana (FTI) regarding modifications to claim load programs to capture unliquidated claims for reporting. |
| 23 | 7/6/2006 | Gildersleeve, Ryan | 0.5 | Review motion and order authorizing claim settlement procedures under \$20 million. |
| 80 | 7/6/2006 | Janecek, Darin | 0.8 | Perform follow up review of proforma Working Capital and Balance Sheet section of the sell side due diligence report updated by D. Li (FTI) on Europe. |
| 80 | 7/6/2006 | Janecek, Darin | 1.6 | Coordinate maintenance of the "Master" versions of each chapter of the final draft sell side due diligence report. |
| 80 | 7/6/2006 | Janecek, Darin | 0.9 | Review various documentation received from the Company, including organizational charts and legal agreements, in preparation of the sell side due diligence report data room. |

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|------------------------|-------------|---------------------|--------------|---|
| 80 | 7/6/2006 | Janecek, Darin | 0.8 | Participate in conference call with D. Smalstig (FTI), D. Li (FTI), J. Ward (FTI) and J. Abbott (FTI) to discuss balance sheet metrics such as DSO, DPO and DIO as related to Proforma Sales. |
| 80 | 7/6/2006 | Janecek, Darin | 0.7 | Perform follow up review of proforma Working Capital and Balance Sheet section of the sell side due diligence report updated by D. Li (FTI) on Mexico. |
| 80 | 7/6/2006 | Janecek, Darin | 0.7 | Perform follow up review of proforma Working Capital and Balance Sheet section of the sell side due diligence report updated by D. Li (FTI) on North America. |
| 80 | 7/6/2006 | Janecek, Darin | 0.7 | Discuss with D. Li (FTI) to recap earlier conference call and to discuss next steps on the proforma Working Capital and Balance Sheets sections of the due diligence report. |
| 80 | 7/6/2006 | Janecek, Darin | 0.6 | Perform follow up review of proforma Working Capital and Balance Sheet section of the sell side due diligence report updated by D. Li (FTI) on Asia Pacific. |
| 80 | 7/6/2006 | Janecek, Darin | 0.7 | Review various documentation received from the Company, including facilities data, in preparation of the sell side due diligence report data room. |
| 98 | 7/6/2006 | Johnston, Cheryl | 0.9 | Monitor various correspondences for recently received time detail and download new time detail files. |
| 98 | 7/6/2006 | Johnston, Cheryl | 0.2 | Correspond with L. Park (FTI) regarding missing task codes. |
| 98 | 7/6/2006 | Johnston, Cheryl | 1.1 | Download draft master billing file for the period 6/1/06 - 6/18/06 and update time detail in preparation for upload into MS Access. |
| 98 | 7/6/2006 | Johnston, Cheryl | 0.2 | Correspond with E. Pfromer (FTI) regarding Ringtail time detail entries. |
| 98 | 7/6/2006 | Johnston, Cheryl | 0.3 | Update professional_id field and task code table to resolve issues related to missing or unlinked data. |
| 98 | 7/6/2006 | Johnston, Cheryl | 0.4 | Generate a query to ensure completeness of merge and review for quality. |
| 98 | 7/6/2006 | Johnston, Cheryl | 0.5 | Generate consolidated pivot table summarizing hours and fees by professional. |
| 98 | 7/6/2006 | Johnston, Cheryl | 0.5 | Review time detail for proper upload into MS Access and to identify missing or unlinked data. |
| 98 | 7/6/2006 | Johnston, Cheryl | 0.6 | Generate separate pivot tables for each task code to summarize hours and fees by professional. |
| 98 | 7/6/2006 | Johnston, Cheryl | 0.7 | Generate updated proformas for all task codes and download data into Excel schedule. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 98 | 7/6/2006 | Johnston, Cheryl | 1.2 | Generate Exhibit C query for the period 6/1/06 - 6/18/06, update summary data for proper format and send to L. Park (FTI) for review. |
| 98 | 7/6/2006 | Johnston, Cheryl | 0.7 | Reconcile newly downloaded time detail to proforma. |
| 22 | 7/6/2006 | Kocica, Anthony | 0.9 | Research issues related to 6325 account transactions in November 2005 SAP data. |
| 22 | 7/6/2006 | Kocica, Anthony | 0.4 | Review and update report on transaction categorization methods with number of transactions in each category. |
| 22 | 7/6/2006 | Kocica, Anthony | 0.9 | Write SQL queries to identify transaction categorization methods. |
| 22 | 7/6/2006 | Kocica, Anthony | 1.0 | Participate in conference call with L. Perfetti (FTI), H. Teakram (FTI) and R. Romie (Delphi) to discuss issues regarding SAP 6305/15/55 and 6320/25 transactions. |
| 22 | 7/6/2006 | Kocica, Anthony | 1.0 | Participate in status meeting with L. Perfetti (FTI) and H. Teakram (FTI) to review work on 6320/6325 analysis and to discuss next steps. |
| 22 | 7/6/2006 | Kocica, Anthony | 1.1 | Write SQL queries to determine number of transactions in each categorization method. |
| 22 | 7/6/2006 | Kocica, Anthony | 1.3 | Prepare report on transaction categorization methods. |
| 22 | 7/6/2006 | Kocica, Anthony | 1.4 | Write SQL queries to isolate transactions that have not been categorized and identify new categorization methods to account for them. |
| 80 | 7/6/2006 | Li, Danny | 0.2 | Correspond with D. Smalstig (FTI) and J. Ward (FTI) to discuss interplant sales as related to the balance sheet models. |
| 80 | 7/6/2006 | Li, Danny | 0.7 | Discuss with D. Janecek (FTI) to recap earlier conference call and to discuss next steps on the proforma Working Capital and Balance Sheets sections of the due diligence report. |
| 80 | 7/6/2006 | Li, Danny | 0.8 | Revise accounts receivable and accounts payable summary schedule to reflect changes due to change in proforma sales and cost of sales. |
| 80 | 7/6/2006 | Li, Danny | 0.8 | Participate in conference call with D. Smalstig (FTI), D. Janecek (FTI), J. Ward (FTI) and J. Abbott (FTI) to discuss balance sheet metrics such as DSO, DPO and DIO as related to Proforma Sales. |
| 80 | 7/6/2006 | Li, Danny | 0.9 | Revise balance sheet section of the due diligence report to incorporate the impact of proforma sales and cost of sales on proforma working capital and balance sheet ratios. |
| 80 | 7/6/2006 | Li, Danny | 0.3 | Prepare and send an email to D. Janecek (FTI), D. Smalstig (FTI) and J. Ward (FTI) summarizing the impact of proforma sales and cost of sales on DSO, DIO and DPO. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 7/6/2006 | Li, Danny | 1.2 | Review CIS and ICS proforma balance sheet and working capital analysis for accuracy and consistency. |
| 80 | 7/6/2006 | Li, Danny | 1.1 | Revise balance sheet model to reflect the proforma sales and cost of sales. |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.7 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.2 | Draft e-mail in response to reclamation request from P. Dawson (Delphi). |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.2 | Review updates to reclamation claim extension list. |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.7 | Analyze open reclamation claims to determine if claims are being worked on under an extension. |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 69. |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 7/5. |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.4 | Review updated amended supplier summary for claim 763. |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.2 | Discuss issues relating to the claim amendment for claim 362 with M. Godbout (Delphi). |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/5. |
| 38 | 7/6/2006 | McDonagh, Timothy | 1.0 | Review various amended supplier summaries. |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.3 | Meet with H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/6/2006 | McDonagh, Timothy | 0.3 | Discuss claim 865 with L. Norwood (Delphi). |
| 44 | 7/6/2006 | McDonagh, Timothy | 1.5 | Prepare initial draft of reclamation slides for monthly UCC meeting. |
| 98 | 7/6/2006 | Park, Ji Yon | 1.0 | Review and redact supplier names in professionals' time description for the first half of June to ensure they are omitted for confidentiality purposes. |
| 98 | 7/6/2006 | Park, Ji Yon | 0.7 | Review draft Exhibit C for first half of June generated by C. Johnston (FTI). |
| 98 | 7/6/2006 | Park, Ji Yon | 1.4 | Review and update time detail for first half of June for proper coding. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 98 | 7/6/2006 | Park, Ji Yon | 1.2 | Continue to review and redact supplier names in professionals' time description for the first half of June to ensure they are omitted for confidentiality purposes. |
| 98 | 7/6/2006 | Park, Ji Yon | 0.9 | Review and analyze all detail for the first half of June for accuracy and completeness. |
| 98 | 7/6/2006 | Park, Ji Yon | 0.8 | Correspond with various professionals to obtain additional clarification on first half of June time detail. |
| 98 | 7/6/2006 | Park, Ji Yon | 0.7 | Consolidate all time detail for first half of June and review for quality and accuracy. |
| 98 | 7/6/2006 | Park, Ji Yon | 1.3 | Review responses received from various professionals related to clarification on first half of June time detail and implement updates in master billing file. |
| 22 | 7/6/2006 | Perfetti, Lisa | 1.0 | Participate in conference call with H. Teakram (FTI), A. Kocica (FTI) and R. Romie (Delphi) to discuss issues regarding SAP 6305/15/55 and 6320/25 transactions. |
| 22 | 7/6/2006 | Perfetti, Lisa | 1.0 | Continue to analyze 6315/6350 transactions in Hyperion to determine relationships and balances. |
| 22 | 7/6/2006 | Perfetti, Lisa | 1.0 | Participate in status meeting with H. Teakram (FTI) and A. Kocica (FTI) to review work on 6320/6325 analysis and to discuss next steps. |
| 22 | 7/6/2006 | Perfetti, Lisa | 1.1 | Review and update document summarizing status of analysis. |
| 22 | 7/6/2006 | Perfetti, Lisa | 1.3 | Review and analyze account transactions for 6305/6315 in DGL for transaction patterns. |
| 22 | 7/6/2006 | Perfetti, Lisa | 1.4 | Review and analyze account transactions for 6305/6315 in SAP for transaction patterns. |
| 22 | 7/6/2006 | Perfetti, Lisa | 1.7 | Analyze 6315/6350 transactions in Hyperion to determine relationships and balances. |
| 22 | 7/6/2006 | Perfetti, Lisa | 1.8 | Review and analyze SAP 6355 transactions for transaction patterns. |
| 22 | 7/6/2006 | Perfetti, Lisa | 0.7 | Review and analyze 6315 transactions from SAP for patterns of transactions. |
| 04 | 7/6/2006 | Pokrassa, Michael | 1.2 | Review treasury information related to forecasting and actual balance sheet information. |
| 04 | 7/6/2006 | Pokrassa, Michael | 0.3 | Review prior correspondence and analysis regarding transformation scenarios. |
| 04 | 7/6/2006 | Pokrassa, Michael | 0.3 | Review prior correspondence and notes regarding balance sheet and cash flow adjustments. |
| 04 | 7/6/2006 | Pokrassa, Michael | 0.9 | Prepare balance sheet template for the consolidation module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|--|
| 04 | 7/6/2006 | Pokrassa, Michael | 1.0 | Prepare draft template regarding balance sheet roll-up and reorganization financials. |
| 04 | 7/6/2006 | Pokrassa, Michael | 0.3 | Review potential model constructs regarding businesses held for sale. |
| 04 | 7/6/2006 | Pokrassa, Michael | 0.7 | Prepare cash flow statement template in the consolidation module. |
| 04 | 7/6/2006 | Pokrassa, Michael | 1.0 | Prepare P&L template for the consolidation module. |
| 04 | 7/6/2006 | Pokrassa, Michael | 0.5 | Participate in call with S. Biegert (Delphi) regarding sensitivities and updates to prior analyses. |
| 04 | 7/6/2006 | Pokrassa, Michael | 0.4 | Prepare correspondence regarding various structural items related to forecasting and actual balance sheet information. |
| 04 | 7/6/2006 | Pokrassa, Michael | 0.3 | Prepare hypothetical structure of budget business plan financial statements for the consolidation model. |
| 04 | 7/6/2006 | Pokrassa, Michael | 1.1 | Review and update detailed balance sheet and cash flow statement overlay file. |
| 05 | 7/6/2006 | Pokrassa, Michael | 0.2 | Review correspondences regarding budget processes and sources of data to support model. |
| 05 | 7/6/2006 | Pokrassa, Michael | 0.3 | Meet with R. Eisenberg (FTI) regarding 3+9 forecast and forecasting assumptions for second half operating plan. |
| 05 | 7/6/2006 | Pokrassa, Michael | 0.4 | Review current product line detail templates and structure of the various data feeds throughout the budgeting process. |
| 05 | 7/6/2006 | Pokrassa, Michael | 0.7 | Participate in call with A. Emrikian (FTI) regarding balance sheet forecasts for the budget. |
| 97 | 7/6/2006 | Schondelmeier, Kathryn | 0.4 | Draft email regarding the four-month budgeting process and forward to A. Frankum (FTI) for review. |
| 80 | 7/6/2006 | Smalstig, David | 0.2 | Correspond with D. Li (FTI) and J. Ward (FTI) to discuss interplant sales as related to the balance sheet models. |
| 80 | 7/6/2006 | Smalstig, David | 0.4 | Discuss with C. Savage and W. Cannon (both Rothschild) regarding sell side due diligence report, CIS and ICS teaser extracts and coordination of upcoming meeting. |
| 80 | 7/6/2006 | Smalstig, David | 0.8 | Review ICS teaser document prior to sending to Rothschild. |
| 80 | 7/6/2006 | Smalstig, David | 0.8 | Participate in conference call with D. Janecek (FTI), D. Li (FTI), J. Ward (FTI) and J. Abbott (FTI) to discuss balance sheet metrics such as DSO, DPO and DIO as related to Proforma Sales. |
| 80 | 7/6/2006 | Smalstig, David | 0.9 | Review stand alone cost analysis for accuracy and consistency. |
| 80 | 7/6/2006 | Smalstig, David | 0.9 | Review CIS teaser document prior to sending to Rothschild. |

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|--------------------|-------------|----------------------|--------------|---|
| 80 | 7/6/2006 | Smalstig, David | 1.1 | Review allocation cost analysis for accuracy and consistency. |
| 23 | 7/6/2006 | Summers, Joseph | 1.6 | Process new DACOR file and produce schedule of prepetition AP by Remit Duns number. |
| 23 | 7/6/2006 | Summers, Joseph | 1.2 | Perform new analysis of family names in order to resolve issues related to family name search. |
| 23 | 7/6/2006 | Summers, Joseph | 1.3 | Load new DACOR AP file onto Oracle. |
| 04 | 7/6/2006 | Tamm, Christopher | 1.1 | Add 2008 quarterly split calculations to the eliminations matrices. |
| 22 | 7/6/2006 | Teakram, Harry | 0.5 | Continue to analyze and refine results of SQL queries on SAP 6325 transactions in order to determine relationship with DGL for journal entry 5S4B0. |
| 22 | 7/6/2006 | Teakram, Harry | 0.5 | Continue to analyze and refine results of SQL queries on SAP 6325 transactions in order to determine relationship with DGL for journal entry EWF61. |
| 22 | 7/6/2006 | Teakram, Harry | 0.4 | Continue to analyze and refine results of SQL queries on DGL 6320 transactions in order to determine relationship with SAP for journal entry 5S4B0. |
| 22 | 7/6/2006 | Teakram, Harry | 1.3 | Analyze and refine results of SQL queries on DGL 6320 transactions in order to determine relationship with SAP for journal entry EWF61. |
| 22 | 7/6/2006 | Teakram, Harry | 1.3 | Analyze and refine results of SQL queries on DGL 6320 transactions in order to determine relationship with SAP for journal entry 5S4B0. |
| 22 | 7/6/2006 | Teakram, Harry | 1.2 | Analyze and refine results of SQL queries on SAP 6325 transactions in order to determine relationship with DGL for journal entry EWF61. |
| 22 | 7/6/2006 | Teakram, Harry | 1.1 | Analyze and refine results of SQL queries on SAP 6325 transactions in order to determine relationship with DGL for journal entry 5S4B0. |
| 22 | 7/6/2006 | Teakram, Harry | 1.0 | Participate in status meeting with L. Perfetti (FTI) and A. Kocica (FTI) to review work on 6320/6325 analysis and to discuss next steps. |
| 22 | 7/6/2006 | Teakram, Harry | 1.0 | Participate in conference call with L. Perfetti (FTI), A. Kocica (FTI) and R. Romie (Delphi) to discuss issues regarding SAP 6305/15/55 and 6320/25 transactions. |
| 22 | 7/6/2006 | Teakram, Harry | 0.7 | Continue to analyze and refine results of SQL queries on DGL 6320 transactions in order to determine relationship with SAP for journal entry EWF61. |
| 80 | 7/6/2006 | Teckchandani, Simpsy | 1.0 | Update the compiled file to conform to proper format and forward to J. Abbott (FTI) and J. Ward (FTI) for review. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 7/6/2006 | Triana, Jennifer | 1.1 | Update bi-weekly KCC claim data load process to streamline all claims with zero amounts to an amount modifier of unliquidated. |
| 23 | 7/6/2006 | Triana, Jennifer | 0.2 | Discuss with R. Gildersleeve (FTI) regarding modifications to claim load programs to capture unliquidated claims for reporting. |
| 80 | 7/6/2006 | Ward, James | 0.7 | Prepare draft of Orion appendix for report to be released including sections on high level summary. |
| 80 | 7/6/2006 | Ward, James | 1.0 | Prepare draft of Cottdale appendix for report to be released including sections on customers, cape and products. |
| 80 | 7/6/2006 | Ward, James | 0.6 | Prepare draft of Gadsden appendix for main sell side due diligence report to be released including sections on high level summary. |
| 80 | 7/6/2006 | Ward, James | 0.9 | Prepare draft of Orion appendix for report to be released including sections on quality of earnings. |
| 80 | 7/6/2006 | Ward, James | 1.0 | Prepare draft of Gadsden appendix for main sell side due diligence report to be released including sections on quality of earnings. |
| 80 | 7/6/2006 | Ward, James | 1.0 | Prepare draft of Orion appendix for report to be released including sections on customers, cape and products. |
| 80 | 7/6/2006 | Ward, James | 1.1 | Prepare draft of Gadsden appendix for main sell side due diligence report to be released including sections on customers, cape and products. |
| 80 | 7/6/2006 | Ward, James | 0.8 | Participate in conference call with D. Smalstig (FTI), D. Janecek (FTI), D. Li (FTI) and J. Abbott (FTI) to discuss balance sheet metrics such as DSO, DPO and DIO as related to Proforma Sales. |
| 80 | 7/6/2006 | Ward, James | 0.8 | Prepare draft of Cottdale appendix for report to be released including sections on high level summary. |
| 80 | 7/6/2006 | Ward, James | 0.2 | Correspond with D. Smalstig (FTI) and D. Li (FTI) to discuss interplant sales as related to the balance sheet models. |
| 80 | 7/6/2006 | Ward, James | 0.9 | Prepare draft of Cottdale appendix for report to be released including sections on quality of earnings. |
| 28 | 7/6/2006 | Weber, Eric | 0.6 | Prepare and send applicable documentation to wire processing room for payment for various suppliers. |
| 28 | 7/6/2006 | Weber, Eric | 0.7 | Communicate with lead negotiators for various suppliers to obtain advanced payment forms and signed settlement agreements in preparation of wire processing. |
| 28 | 7/6/2006 | Weber, Eric | 0.7 | Implement additional updates to First Day Motions log for changes in approval status, payments and reconciled balances per discussions with E. Yousef (Delphi), B. Haykinson (Delphi) and M. Fortunak (Delphi). |

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|--------------------|-------------|---------------------|--------------|---|
| 44 | 7/6/2006 | Weber, Eric | 1.0 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for UCC presentation. |
| 44 | 7/6/2006 | Weber, Eric | 2.8 | Prepare "Supply Chain Management Update" in PowerPoint summarizing activity across the various First Day Motions for 10th UCC presentation. |
| 77 | 7/6/2006 | Weber, Eric | 1.2 | Revise summary analysis for supplier XXX's settlement options under a CAP-only settlement and a CAP plus reclamation settlement for delivery to supplier. |
| 77 | 7/6/2006 | Weber, Eric | 0.7 | Participate in work session with L. Lundquist (Delphi) to obtain additional information pertaining to supplier XXX's expiration dates, application of prepetition deposits and reconciliation of their prepetition balance. |
| 99 | 7/6/2006 | Weber, Eric | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 28 | 7/6/2006 | Wehrle, David | 0.6 | Update and distribute motion tracker and contract assumption reports to Delphi management and Debtor professionals. |
| 77 | 7/6/2006 | Wehrle, David | 0.7 | Review reclamation report and provide T. McDonagh (FTI) with contract assumption and motion tracker reports to facilitate discussion of report consolidation as requested by J. Stegner (Delphi). |
| 77 | 7/6/2006 | Wehrle, David | 0.5 | Prepare summary analysis for supplier XXX and provide to M. Glover and G. Shah (both Delphi) for discussion with supplier. |
| 77 | 7/6/2006 | Wehrle, David | 1.1 | Analyze account reconciliation and contract assumption and payments by period for supplier XXX for option in which reclamation claim is retained and option in which it is waived. |
| 38 | 7/6/2006 | Wu, Christine | 0.6 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/6/2006 | Wu, Christine | 0.4 | Discuss status of purchased claims with case managers and update summary schedule. |
| 38 | 7/6/2006 | Wu, Christine | 0.3 | Meet with H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/6/2006 | Wu, Christine | 0.5 | Prepare amended Statements of Reclamation and supplier summaries for claim 33, 111, 464 and 485. |
| 38 | 7/6/2006 | Wu, Christine | 0.9 | Discuss with attorney of claim 374 regarding detail of claim testing results, reclamations testing process and inventory results. |

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|--------------------|-------------|---------------------|--------------|---|
| 38 | 7/6/2006 | Wu, Christine | 1.1 | Prepare for and participate in conference call with M. Stevens (Delphi) and attorney of claim 102, 203, 254, 532, 533, 834 and 857 to discuss researched inventory results, review claim results and amendments and negotiate settlement. |
| 38 | 7/6/2006 | Wu, Christine | 1.3 | Review various amended supplier summaries and discuss with assigned case managers. |
| 38 | 7/6/2006 | Wu, Christine | 0.5 | Review and update amended claim log. |
| 38 | 7/6/2006 | Wu, Christine | 0.8 | Participate in conference call with L. Norwood (Delphi) and attorney of claim 443 to discuss claim testing results and inventory detail. |
| 44 | 7/6/2006 | Wu, Christine | 1.3 | Prepare presentation for 7/6/06 weekly reclamations review meeting with UCC. |
| 44 | 7/6/2006 | Wu, Christine | 0.5 | Discuss with B. Pickering (Mesirow) amended claims and general reclamations update. |
| 80 | 7/7/2006 | Abbott, Jason | 1.2 | Input updated Europe plant template spreadsheets into master draft of sell side due diligence report. |
| 80 | 7/7/2006 | Abbott, Jason | 1.4 | Input updated CMM-Mexico plant template spreadsheets into master draft of sell side due diligence report. |
| 80 | 7/7/2006 | Abbott, Jason | 1.3 | Prepare explanations of updated spreadsheets for Direct Ship for master draft of sell side due diligence report. |
| 80 | 7/7/2006 | Abbott, Jason | 1.1 | Input updated Columbus plant template spreadsheets into master draft of sell side due diligence report. |
| 80 | 7/7/2006 | Abbott, Jason | 1.1 | Prepare explanations of updated spreadsheets for CMM-Mexico plants for master draft of sell side due diligence report. |
| 80 | 7/7/2006 | Abbott, Jason | 0.8 | Input updated KDS (Korean joint venture) plant template spreadsheets into master draft of sell side due diligence report. |
| 80 | 7/7/2006 | Abbott, Jason | 1.3 | Input updated Asia Pacific plant template spreadsheets into master draft of sell side due diligence report. |
| 23 | 7/7/2006 | Behnke, Thomas | 0.5 | Review and follow-up on various claims inquiries including docketing exceptions and duplicate claims. |
| 23 | 7/7/2006 | Behnke, Thomas | 0.4 | Follow-up regarding KCC changes on duplicate claims. |
| 23 | 7/7/2006 | Behnke, Thomas | 0.2 | Review and analyze latest KCC data transmission. |
| 44 | 7/7/2006 | Behnke, Thomas | 0.8 | Continue to prepare a draft of claims sections of UCC presentation. |
| 44 | 7/7/2006 | Behnke, Thomas | 1.6 | Prepare a draft of claims sections of UCC presentation. |
| 01 | 7/7/2006 | Concannon, Joseph | 0.2 | Prepare and send the 6/30/06 Motion Tracking file to D. Kirsch (Alvarez & Marsal). |

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|--------------------|-------------|---------------------|--------------|--|
| 20 | 7/7/2006 | Eisenberg, Randall | 0.3 | Participate in call with K. LoPrete (Delphi) regarding a 5-year hypothetical analysis showing impact of Attrition Program and Buyout Program. |
| 20 | 7/7/2006 | Eisenberg, Randall | 0.9 | Review Buyout / Attrition Analysis prepared by the Company. |
| 20 | 7/7/2006 | Eisenberg, Randall | 0.8 | Participate in follow up call with K. LoPrete (Delphi) regarding 5-year hypothetical analysis showing impact of Attrition Program and Buy Out Program. |
| 20 | 7/7/2006 | Eisenberg, Randall | 0.5 | Participate in call with B. Shaw (Rothschild) regarding Attrition/Buyout analysis. |
| 20 | 7/7/2006 | Eisenberg, Randall | 0.4 | Participate in call with S. Salrin (Delphi) regarding Attrition and Buyout Programs. |
| 20 | 7/7/2006 | Eisenberg, Randall | 0.4 | Review R. Eisenberg Declaration in support of 1113 Motion in preparation for upcoming depositions. |
| 22 | 7/7/2006 | Eisenberg, Randall | 0.3 | Review status of post-petition Accounting Analysis with L. Perfetti (FTI). |
| 44 | 7/7/2006 | Eisenberg, Randall | 1.6 | Participate in conference call with R. Fletemeyer (FTI), J. Sheehan (Delphi), T. Lewis (Delphi), L. Szlezinger (Mesirow) and A. Parks (Mesirow) to discuss the supplemental KECP and Delphi's financial projections. |
| 44 | 7/7/2006 | Eisenberg, Randall | 0.6 | Participate in follow up call with L. Szlezinger (Mesirow) regarding AIP for second half of the 2006. |
| 44 | 7/7/2006 | Eisenberg, Randall | 0.3 | Participate in call with J. Sheehan (Delphi) regarding feedback from Mesirow concerning earlier call on AIP. |
| 49 | 7/7/2006 | Eisenberg, Randall | 0.2 | Discuss with B. Shaw and N. Torracco (both Rothschild) regarding Equity Committee information requests. |
| 49 | 7/7/2006 | Eisenberg, Randall | 0.4 | Discuss with D. Dethy (DC Capital) regarding scope and fees of proposed financial advisor for Equity Committee. |
| 98 | 7/7/2006 | Eisenberg, Randall | 2.1 | Review May 2006 Fee Statement. |
| 04 | 7/7/2006 | Emrikian, Armen | 0.5 | Discuss near-term open items including held-for-sale submission decisions with T. Letchworth (Delphi). |
| 04 | 7/7/2006 | Emrikian, Armen | 0.5 | Draft process for compiling 2006 continuing and non-continuing eliminations for the consolidation model. |
| 04 | 7/7/2006 | Emrikian, Armen | 0.5 | Review and analyze product line mapping provided by T. Letchworth (Delphi) for purposes of updating the 2006 labor template for the product line P&L model. |
| 04 | 7/7/2006 | Emrikian, Armen | 0.6 | Develop methodology to convert 2008 eliminations to quarterly and draft email to C. Tamm (FTI) to incorporate into the various matrices. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 7/7/2006 | Emrikian, Armen | 1.0 | Update modeling timeline and workplan and send to T. Letchworth (Delphi). |
| 04 | 7/7/2006 | Emrikian, Armen | 0.4 | Participate in follow up call with N. Torraco (Rothschild) to discuss modeling implications of held-for-sale Budget Business Plan submission format. |
| 05 | 7/7/2006 | Emrikian, Armen | 0.8 | Participate in call with N. Torraco (Rothschild), T. Letchworth (Delphi) and E. Dilland (Delphi) to discuss Budget Business Plan submissions for held-for-sale product lines. |
| 05 | 7/7/2006 | Emrikian, Armen | 0.4 | Participate in call with M. Pokrassa (FTI) regarding balance sheet forecasts for the budget. |
| 05 | 7/7/2006 | Emrikian, Armen | 0.5 | Participate in call with J. Pritchett, T. Letchworth, K. LoPrete, T. Lewis (all Delphi), B. Shaw and N. Torraco (both Rothschild) to discuss information and analysis requests for the 2007 - 2012 Budget Business Plan. |
| 44 | 7/7/2006 | Emrikian, Armen | 0.5 | Discuss Mesirow request with R. Fletemeyer (FTI) regarding 2006 quarterly financial detail. |
| 20 | 7/7/2006 | Fletemeyer, Ryan | 0.4 | Locate attrition headcount by union document and updated union census file as loaded to the virtual dataroom based on request from B. Shaw (Rothschild). |
| 44 | 7/7/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with C. Comerford (Delphi) to discuss GM and Non-GM setoff slides. |
| 44 | 7/7/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Vitale (Delphi) to discuss changes in May financial results and outstanding Mesirow requests. |
| 44 | 7/7/2006 | Fletemeyer, Ryan | 0.5 | Discuss Mesirow request with A. Emrikian (FTI) regarding 2006 quarterly financial detail. |
| 44 | 7/7/2006 | Fletemeyer, Ryan | 0.3 | Update Non-GM setoff slides for updated accounts receivable collection data. |
| 44 | 7/7/2006 | Fletemeyer, Ryan | 0.3 | Update GM setoff slides based on call with C. Comerford (Delphi). |
| 44 | 7/7/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with M. Grace (Delphi) to discuss status of additional materials for upcoming call with Mesirow to discuss KECP. |
| 44 | 7/7/2006 | Fletemeyer, Ryan | 1.6 | Participate in conference call with R. Eisenberg (FTI), J. Sheehan (Delphi), T. Lewis (Delphi), L. Szlezinger (Mesirow) and A. Parks (Mesirow) to discuss the supplemental KECP and Delphi's financial projections. |
| 49 | 7/7/2006 | Fletemeyer, Ryan | 0.8 | Compile a comparison of fee structures of financial advisors to Equity Committees in other Chapter 11 cases. |
| 49 | 7/7/2006 | Fletemeyer, Ryan | 1.1 | Review applications of financial advisors to Equity Committees in other Chapter 11 cases. |

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|--------------------|-------------|---------------------|--------------|--|
| 49 | 7/7/2006 | Fletemeyer, Ryan | 1.9 | Research PACER docket for various firms for applications of the financial advisor to the Equity Committee. |
| 23 | 7/7/2006 | Gildersleeve, Ryan | 0.3 | Review claim number reassignment by court per request by D. Evans (Delphi). |
| 80 | 7/7/2006 | Janecek, Darin | 1.4 | Review various documentation received from the Company, including facilities data, in preparation of the sell side due diligence report data room. |
| 80 | 7/7/2006 | Janecek, Darin | 1.6 | Review various documentation received from the Company, including organizational charts and legal agreements, in preparation of the sell side due diligence report data room. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.8 | Download and incorporate additional updates to 6/1/06 - 6/18/06 master billing file and prepare for upload into MS Access. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.8 | Monitor various correspondences for recently received time detail and download new time detail files. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.8 | Generate extract of time detail proforma for certain matter number and send to V. Sarafin (FTI) for review and update. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.7 | Incorporate detail from updated proformas into master billing file for the period 6/1/06 - 6/18/06 and send to L. Park (FTI). |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.7 | Generate an extract of task codes 104 and 105 from updated June proformas and send to A. Emrikian (FTI) for review. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.4 | Review and update staff table to resolve issues related to duplication of time detail entries for certain professionals. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.5 | Update master time detail file for the period 6/1/06 - 6/18/06 for inclusion of certain professional staff. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.7 | Update staff table for inclusion of certain professional staff in the mast billing file. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.3 | Review staff table and update as necessary to ensure proper interrelationship between data. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.3 | Generate MS Access query to ensure proper inclusion of certain professional staff in the updated time detail file. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.3 | Generate Exhibit D, review for quality and send to L. Park (FTI) for further review. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.4 | Regenerate Exhibit D for the period 6/1/06 - 6/18/06 to reflect updated inclusion of certain professional staff in the master time detail file and send to L. Park (FTI) for review. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.4 | Calculate total fees and expenses based on all updated proformas and send to J. Guglielmo (FTI) for review. |

EXHIBIT D
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 98 | 7/7/2006 | Johnston, Cheryl | 0.5 | Generate query for updated 6/1/06 - 6/18/06 time detail and update related sorting for Exhibit D. |
| 98 | 7/7/2006 | Johnston, Cheryl | 0.6 | Generate proforma for a new matter number and download into Excel schedule in preparation for a detailed review. |
| 22 | 7/7/2006 | Kocica, Anthony | 1.8 | Write SQL stored procedures to implement categorization methods for One-to-One category. |
| 22 | 7/7/2006 | Kocica, Anthony | 1.3 | Review and refine SQL stored procedures to implement categorization methods for One-to-One, Many-to-Many and Accruals categories. |
| 22 | 7/7/2006 | Kocica, Anthony | 1.0 | Meet with L. Perfetti (FTI) and H. Teakram (FTI) to discuss progress and next steps on 6320/6325 analysis. |
| 22 | 7/7/2006 | Kocica, Anthony | 1.7 | Run various tests to ensure that stored procedures written to implement categorization methods produce same results as prior SQL scripts. |
| 22 | 7/7/2006 | Kocica, Anthony | 1.7 | Write SQL stored procedures to implement categorization methods for Many-to-Many category. |
| 22 | 7/7/2006 | Kocica, Anthony | 1.5 | Write SQL stored procedures to implement categorization methods for Accruals category. |
| 38 | 7/7/2006 | McDonagh, Timothy | 0.5 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/7/2006 | McDonagh, Timothy | 0.3 | Prepare list of closed claims for weekly distribution. |
| 38 | 7/7/2006 | McDonagh, Timothy | 0.5 | Review various amended supplier summaries. |
| 38 | 7/7/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/6. |
| 38 | 7/7/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 55. |
| 38 | 7/7/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/6. |
| 38 | 7/7/2006 | McDonagh, Timothy | 0.6 | Draft e-mail explaining the inventory test results and inventory process to representative for claim 469. |
| 38 | 7/7/2006 | McDonagh, Timothy | 0.7 | Meet with H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/7/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 678. |
| 44 | 7/7/2006 | McDonagh, Timothy | 0.8 | Amend reclamation slides for monthly UCC meeting with additional information on reapplication of pre-petition wires. |
| 99 | 7/7/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 98 | 7/7/2006 | Park, Ji Yon | 0.4 | Finalize first half of June time detail and prepare for review by J. Guglielmo (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 98 | 7/7/2006 | Park, Ji Yon | 2.0 | Review time detail for the third week of June for professional names A through K. |
| 98 | 7/7/2006 | Park, Ji Yon | 0.4 | Review draft Exhibit D generated for first half of June provided by C. Johnston (FTI). |
| 98 | 7/7/2006 | Park, Ji Yon | 0.7 | Correspond with various professionals to obtain additional clarification on second half of June time detail. |
| 98 | 7/7/2006 | Park, Ji Yon | 0.5 | Review responses received from various professionals related to clarification on second half of June time detail and implement updates in master billing file. |
| 22 | 7/7/2006 | Perfetti, Lisa | 1.3 | Analyze 6355 in SAP for patterns and review proposed adjustments. |
| 22 | 7/7/2006 | Perfetti, Lisa | 1.0 | Review and update document summarizing status of analysis. |
| 22 | 7/7/2006 | Perfetti, Lisa | 1.2 | Review and analyze Hyperion data related to SAP 129/132/141/285 account transactions for 6320/6325 cross charge analysis. |
| 22 | 7/7/2006 | Perfetti, Lisa | 1.0 | Review and analyze account balances from Hyperion to DGL for various accounts by entity. |
| 22 | 7/7/2006 | Perfetti, Lisa | 1.1 | Review and analyze account transactions for 6350/6325/5355 in Hyperion/SAP between the systems. |
| 22 | 7/7/2006 | Perfetti, Lisa | 1.0 | Meet with H. Teakram (FTI) and A. Kocica (FTI) to discuss progress and next steps on 6320/6325 analysis. |
| 22 | 7/7/2006 | Perfetti, Lisa | 0.3 | Review status of post-petition Accounting Analysis with R. Eisenberg (FTI). |
| 22 | 7/7/2006 | Perfetti, Lisa | 0.9 | Review and analyze account transactions for 6350/6325/5355 in Hyperion/SAP between the systems. |
| 22 | 7/7/2006 | Perfetti, Lisa | 0.8 | Review and analyze account balances from Hyperion to SAP for various accounts by entity. |
| 22 | 7/7/2006 | Perfetti, Lisa | 1.4 | Review and analyze SAP 129/132/141/285 account transactions for 6320/6325 cross charge analysis. |
| 04 | 7/7/2006 | Pokrassa, Michael | 0.3 | Meet with E. Dilland (Delphi) regarding balance sheet structure. |
| 04 | 7/7/2006 | Pokrassa, Michael | 0.3 | Review and update corporate overlay templates for the consolidation model. |
| 04 | 7/7/2006 | Pokrassa, Michael | 0.4 | Meet with T. Letchworth (Delphi) and E. Dilland (Delphi) regarding balance sheet structure. |
| 04 | 7/7/2006 | Pokrassa, Michael | 0.4 | Correspond with E. Dilland (Delphi) regarding balance sheet forecasting. |
| 04 | 7/7/2006 | Pokrassa, Michael | 0.7 | Review current working capital analyses and correspond with E. Dilland (Delphi) regarding historical results. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 04 | 7/7/2006 | Pokrassa, Michael | 0.8 | Continue to prepare updates to balance sheet and P&L structure for use in the consolidation model. |
| 04 | 7/7/2006 | Pokrassa, Michael | 0.9 | Prepare overlay adjustments for use in the consolidation model and review regional assessments. |
| 04 | 7/7/2006 | Pokrassa, Michael | 1.4 | Prepare updates to balance sheet and P&L structure for the consolidation module. |
| 04 | 7/7/2006 | Pokrassa, Michael | 0.3 | Participate in call with N. Torracco (Rothschild) regarding balance sheet structure. |
| 05 | 7/7/2006 | Pokrassa, Michael | 0.4 | Review correspondences regarding budget processes and sources of data to support model. |
| 05 | 7/7/2006 | Pokrassa, Michael | 0.4 | Participate in call with A. Emrikian (FTI) regarding balance sheet forecasts for the budget. |
| 97 | 7/7/2006 | Schondelmeier, Kathryn | 0.4 | Update and review the third supplemental affidavit and send to A. Frankum (FTI) for review. |
| 97 | 7/7/2006 | Schondelmeier, Kathryn | 0.5 | Draft and send email to FTI team with details regarding the new four-month budget process. |
| 97 | 7/7/2006 | Schondelmeier, Kathryn | 0.9 | Create the four-month budget template including fees from all previous months. |
| 80 | 7/7/2006 | Smalstig, David | 0.9 | Review balance sheet section of the sell side due diligence report and prepare edits. |
| 80 | 7/7/2006 | Smalstig, David | 0.8 | Review historical working capital section of the sell side due diligence report and prepare edits. |
| 80 | 7/7/2006 | Smalstig, David | 1.2 | Prepare edits for the stand alone cost section of the sell side due diligence report. |
| 80 | 7/7/2006 | Smalstig, David | 1.0 | Prepare edits for the allocations section of the sell side due diligence report. |
| 23 | 7/7/2006 | Summers, Joseph | 0.8 | Develop solution to family name search issues and update for cost efficiency and reliability. |
| 23 | 7/7/2006 | Summers, Joseph | 0.4 | Investigate solutions for family name search issues. |
| 22 | 7/7/2006 | Teakram, Harry | 1.3 | Analyze and refine results of SQL queries on DGL 6320 transactions in order to determine relationship with SAP for journal entry EWDA5. |
| 22 | 7/7/2006 | Teakram, Harry | 0.5 | Prepare for upcoming status meeting with L. Perfetti (FTI) and A. Kocica (FTI). |
| 22 | 7/7/2006 | Teakram, Harry | 1.4 | Continue to analyze and refine results of SQL queries on DGL 6320 transactions in order to determine relationship with SAP for journal entry EWDA5. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 7/7/2006 | Teakram, Harry | 1.3 | Analyze and refine results of SQL queries on SAP 6325 transactions in order to determine relationship with DGL for journal entry 5S4B0. |
| 22 | 7/7/2006 | Teakram, Harry | 1.1 | Continue to analyze and refine results of SQL queries on SAP 6325 transactions in order to determine relationship with DGL for journal entry EWDA5. |
| 22 | 7/7/2006 | Teakram, Harry | 1.2 | Analyze and refine results of SQL queries on DGL 6320 transactions in order to determine relationship with SAP for journal entry 5S4B0. |
| 22 | 7/7/2006 | Teakram, Harry | 1.2 | Analyze and refine results of SQL queries on SAP 6325 transactions in order to determine relationship with DGL for journal entry EWDA5. |
| 22 | 7/7/2006 | Teakram, Harry | 1.0 | Meet with L. Perfetti (FTI) and A. Kocica (FTI) to discuss progress and next steps on 6320/6325 analysis. |
| 23 | 7/7/2006 | Triana, Jennifer | 0.6 | Research and respond to R. Calson's (Delphi) inquiry regarding identified claim numbers for XXX and XXX. |
| 28 | 7/7/2006 | Weber, Eric | 1.6 | Implement updates to Foreign Supplier Tracking file for use in management reporting. |
| 28 | 7/7/2006 | Weber, Eric | 1.5 | Correspond with various supplier contacts and lead negotiators and prepare pre-petition balance reconciliations, product-specific information, approved settlement agreements, payment request forms and payment settlement forms for suppliers XXX, XXX, XXX, XXX, XXX and XXX. |
| 28 | 7/7/2006 | Weber, Eric | 0.4 | Advise J. Connolly (Delphi) on investigating status of various suppliers' First Day Order claims. |
| 28 | 7/7/2006 | Weber, Eric | 0.7 | Prepare "Foreign Summary Final" and "Que List, Closed, Paid, Pay" summary reports for Delphi management review. |
| 44 | 7/7/2006 | Wehrle, David | 1.1 | Finalize supply management slides for DTM and UCC meetings. |
| 75 | 7/7/2006 | Wehrle, David | 0.4 | Correspond with J. Stegner (Delphi) concerning requests from divisions for case resolution information for First Day Orders. |
| 38 | 7/7/2006 | Wu, Christine | 0.6 | Discuss with M. Wrobel (Delphi) reconciliation of amended claim log and preparation of amended supplier summaries. |
| 38 | 7/7/2006 | Wu, Christine | 0.5 | Prepare Statements of Reclamation and supplier summary for claim 102, 254, 532, 533, 834 and 857. |
| 38 | 7/7/2006 | Wu, Christine | 0.7 | Meet with H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/7/2006 | Wu, Christine | 0.2 | Prepare amended Statements of Reclamation and supplier summaries for claim 44, 203 and 857. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 7/7/2006 | Wu, Christine | 0.2 | Upload supplier summaries for closed amended claims to SharePoint database. |
| 38 | 7/7/2006 | Wu, Christine | 0.7 | Discuss inventory results with supplier of claim 469. |
| 38 | 7/7/2006 | Wu, Christine | 0.9 | Review and discuss with assigned case managers status of amended claim. |
| 38 | 7/7/2006 | Wu, Christine | 1.1 | Review various amended supplier summaries and discuss with assigned case managers. |
| 44 | 7/7/2006 | Wu, Christine | 0.4 | Review reclamations slides for 10th UCC Presentation. |
| 99 | 7/7/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 90 | 7/8/2006 | Band, Alexandra | 1.3 | Load 14 documents forwarded by L. Marcott (Delphi) into Ringtail manually via the front-end, assign field values and issue codes accordingly. |
| 23 | 7/8/2006 | Behnke, Thomas | 1.2 | Prepare four month claims budget and draft response to claims tasks for fee application. |
| 22 | 7/8/2006 | Teakram, Harry | 1.2 | Develop and run queries to recreate results provided by R. Romie (Delphi). |
| 22 | 7/8/2006 | Teakram, Harry | 1.3 | Review and analyze reconciliation provided by R. Romie (Delphi). |
| 20 | 7/9/2006 | Eisenberg, Randall | 1.8 | Review depositions and transcripts related to Attrition Motion. |
| 44 | 7/9/2006 | Eisenberg, Randall | 0.3 | Discuss with L. Szlezinger (Mesirow) regarding second half of the 2006 AIP Program. |
| 98 | 7/9/2006 | Eisenberg, Randall | 1.1 | Review draft of May 2006 Fee Statement. |
| 49 | 7/9/2006 | Fletemeyer, Ryan | 0.7 | Prepare PowerPoint presentation on proposed financial advisor scope of service and fee structure. |
| 49 | 7/9/2006 | Fletemeyer, Ryan | 1.1 | Participate in call with J. Guglielmo (FTI) to discuss the scope and fee structure of the Equity Committee's financial advisor. |
| 49 | 7/9/2006 | Fletemeyer, Ryan | 0.5 | Prepare draft scope of service for proposed Equity Committee financial advisor. |
| 49 | 7/9/2006 | Fletemeyer, Ryan | 0.6 | Prepare summary of Equity Committee financial advisor proposed fee structure at various share prices. |
| 49 | 7/9/2006 | Fletemeyer, Ryan | 1.2 | Prepare summary of scopes of service for Fried, Frank and financial advisors to Equity Committees in other Chapter 11 cases. |
| 49 | 7/9/2006 | Guglielmo, James | 1.1 | Participate in call with R. Fletemeyer (FTI) to discuss the scope and fee structure of the Equity Committee's financial advisor. |
| 98 | 7/9/2006 | Johnston, Cheryl | 0.7 | Review June master billing file and correspond with various professionals regarding clarification on time detail. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/10/2006 | Abbott, Jason | 1.9 | Analyze and prepare talking points related to Cockpits and Instrument Panels adjustments for upcoming meeting with Delphi management and Rothschild representatives. |
| 80 | 7/10/2006 | Abbott, Jason | 0.5 | Prepare latest ICS (door module and latch product lines) report for D. Smalstig (FTI). |
| 80 | 7/10/2006 | Abbott, Jason | 0.6 | Prepare latest CIS (cockpit and instrument panel product lines) report for D. Smalstig (FTI). |
| 80 | 7/10/2006 | Abbott, Jason | 0.8 | Update budget and fees for Code 80 and prepare e-mail to be sent to K. Stipp (Delphi) from D. Smalstig (FTI). |
| 80 | 7/10/2006 | Abbott, Jason | 0.9 | Review requirements and prepare initial Delphi Fee Application for Code 80 - Sell Side Transaction Report. |
| 80 | 7/10/2006 | Abbott, Jason | 1.8 | Prepare and update detail for the Columbus plant for Appendices in the sell side due diligence report. |
| 80 | 7/10/2006 | Abbott, Jason | 0.4 | Generate August and September preliminary fees for project codes 80 and 81. |
| 80 | 7/10/2006 | Abbott, Jason | 1.7 | Update the Teaser document to be used by Rothschild per edits by D. Smalstig (FTI). |
| 99 | 7/10/2006 | Abbott, Jason | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 90 | 7/10/2006 | Band, Alexandra | 0.9 | Execute request to open up KECP dataroom to all original users and provide N. Campanario (Skadden) with list of KECP group member accounts to be reactivated. |
| 90 | 7/10/2006 | Band, Alexandra | 1.1 | Load 17 documents provided by N. Campanario (Skadden) into Ringtail through the front end and code documents accordingly. |
| 01 | 7/10/2006 | Concannon, Joseph | 0.2 | Summarize compensation plan documents provided to Alvarez & Marsal to date in order to determine additional information required to answer their questions. |
| 01 | 7/10/2006 | Concannon, Joseph | 0.2 | Prepare budgets for August and September 2006. |
| 02 | 7/10/2006 | Concannon, Joseph | 0.2 | Review materials related to assumptions for the UAW attrition plan included in the 13 week forecast in preparation for discussion with J. Hudson (Delphi). |
| 02 | 7/10/2006 | Concannon, Joseph | 0.5 | Discuss with J. Hudson (Delphi) regarding assumptions for the UAW attrition plan included in the 13 week forecast to be provided to the banks on July 17, 2006. |
| 90 | 7/10/2006 | Conde, Victoria | 0.5 | Prepare user access request summary for labor room. |
| 90 | 7/10/2006 | Conde, Victoria | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss listing of users with access to the labor room. |
| 90 | 7/10/2006 | Conde, Victoria | 0.2 | Follow up on issues related to required URL for virtual dataroom. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 7/10/2006 | Eisenberg, Randall | 0.3 | Participate in call with B. Shaw (Rothschild) regarding treatment of OPEB flow back true up. |
| 20 | 7/10/2006 | Eisenberg, Randall | 2.1 | Review K. Butler (Delphi) deposition transcript on UAW Attrition Program. |
| 20 | 7/10/2006 | Eisenberg, Randall | 1.8 | Review J. Sheehan deposition transcript on UAW Attrition Program. |
| 25 | 7/10/2006 | Eisenberg, Randall | 1.1 | Review various court motions and pleadings. |
| 44 | 7/10/2006 | Eisenberg, Randall | 0.6 | Review second half of the Operating Plan in preparation for upcoming call with Mesirow regarding AIP Plan. |
| 44 | 7/10/2006 | Eisenberg, Randall | 0.5 | Participate in call with L. Szlezinger (Mesirow) regarding feedback from UCC meeting on AIP Plan. |
| 44 | 7/10/2006 | Eisenberg, Randall | 0.3 | Discuss with J. Sheehan (Delphi) regarding feedback from Mesirow on AIP Plan. |
| 44 | 7/10/2006 | Eisenberg, Randall | 0.6 | Participate in call with L. Szlezinger (Mesirow), L. Lattig (Mesirow) and J. Sheehan (Delphi) regarding further feedback and analysis on AIP Plan. |
| 49 | 7/10/2006 | Eisenberg, Randall | 0.4 | Participate in call with D. Dethy (DC Capital) and J. Thornton (Pardus Capital) regarding Equity Committee Proposal for financial advisor. |
| 49 | 7/10/2006 | Eisenberg, Randall | 0.5 | Participate in call with J. Guglielmo and R. Fletemeyer (both FTI) regarding Equity Committee Proposal for financial advisor. |
| 98 | 7/10/2006 | Eisenberg, Randall | 0.3 | Review time detail support for May 2006 Fee Statement and discuss with K. Schondelmeier (FTI). |
| 98 | 7/10/2006 | Eisenberg, Randall | 0.3 | Participate in call with A. Frankum (FTI) regarding May 2006 Fee Statement. |
| 04 | 7/10/2006 | Emrikian, Armen | 1.0 | Develop outline for modifications to the 2006 product line labor template. |
| 04 | 7/10/2006 | Emrikian, Armen | 0.5 | Discuss regional operating cash flow forecast with E. Dilland (Delphi) and review related template. |
| 04 | 7/10/2006 | Emrikian, Armen | 0.7 | Develop August and September 2006 draft budgets for Modeling and Budget Business Plan development. |
| 04 | 7/10/2006 | Emrikian, Armen | 0.8 | Develop initial draft of weekly status update document regarding modeling. |
| 04 | 7/10/2006 | Emrikian, Armen | 0.8 | Discuss consolidation model balance sheet liability walks and P&L Structure with M. Pokrassa (FTI). |
| 04 | 7/10/2006 | Emrikian, Armen | 0.5 | Review considerations for the design of the 8+4 consolidation model P&L Input template. |

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|------------------------|-------------|---------------------|--------------|--|
| 04 | 7/10/2006 | Emrikian, Armen | 0.5 | Review Budget Business Plan divisional balance sheet template and develop options for warranty liability inputs. |
| 99 | 7/10/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 01 | 7/10/2006 | Fletemeyer, Ryan | 0.7 | Meet with D. Alexander (Delphi) and J. Guglielmo (FTI) to discuss Alvarez & Marsal requests on AIP. |
| 44 | 7/10/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with Skadden to discuss weekly case updates and case filings. |
| 44 | 7/10/2006 | Fletemeyer, Ryan | 0.5 | Prepare XXX setoff package for Mesirow. |
| 44 | 7/10/2006 | Fletemeyer, Ryan | 0.4 | Update setoff slides for 10th UCC presentation based on comments from D. Fidler (Delphi). |
| 44 | 7/10/2006 | Fletemeyer, Ryan | 0.3 | Discuss May financial results and Mesirow monthly operating report questions with H. Fayyaz (Delphi). |
| 44 | 7/10/2006 | Fletemeyer, Ryan | 0.3 | Discuss calculation of restructuring expense with H. Fayyaz (Delphi) based on Mesirow EBITDAR question. |
| 49 | 7/10/2006 | Fletemeyer, Ryan | 2.0 | Research various dockets on PACER for purposes of comparing application of the financial advisor to the Equity Committee. |
| 49 | 7/10/2006 | Fletemeyer, Ryan | 0.8 | Participate in work session with J. Guglielmo (FTI) to discuss financial advisor to the Equity Committee presentation. |
| 49 | 7/10/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with R. Eisenberg and J. Guglielmo (both FTI) regarding Equity Committee Proposal for financial advisor. |
| 49 | 7/10/2006 | Fletemeyer, Ryan | 0.9 | Update table showing financial advisor compensation in other Chapter 11 cases with Equity Committees. |
| 90 | 7/10/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with V. Conde (FTI) to discuss listing of users with access to the labor room. |
| 99 | 7/10/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 05 | 7/10/2006 | Frankum, Adrian | 1.6 | Review data provided as part of the Company's budgeting process for use as assumption documentation. |
| 22 | 7/10/2006 | Frankum, Adrian | 1.4 | Prepare analysis to ensure that all cross-charge accounts are being appropriately included in the 6300 account reconciliation process. |
| 97 | 7/10/2006 | Frankum, Adrian | 1.2 | Coordinate budgeting process for the third fee period. |
| 98 | 7/10/2006 | Frankum, Adrian | 0.5 | Prepare and review various edits and revisions to the May 2006 fee statement. |
| 98 | 7/10/2006 | Frankum, Adrian | 0.4 | Participate in call with J. Guglielmo (FTI) regarding the June 2006 fee statement. |
| 98 | 7/10/2006 | Frankum, Adrian | 0.3 | Participate in call with R. Eisenberg (FTI) regarding May 2006 Fee Statement. |

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|------------------------|-------------|---------------------|--------------|--|
| 99 | 7/10/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 01 | 7/10/2006 | Guglielmo, James | 0.8 | Review materials provided by the Company on AIP plan for Alvarez & Marsal requests. |
| 01 | 7/10/2006 | Guglielmo, James | 0.7 | Meet with D. Alexander (Delphi) and R. Fletemeyer (FTI) to discuss Alvarez & Marsal requests on AIP. |
| 44 | 7/10/2006 | Guglielmo, James | 1.8 | Develop budgets for July - September per Fee Committee Order. |
| 49 | 7/10/2006 | Guglielmo, James | 1.3 | Review financial advisor comps for assessing Delphi Equity Committee representation. |
| 49 | 7/10/2006 | Guglielmo, James | 0.5 | Participate in call with R. Eisenberg and R. Fletemeyer (both FTI) regarding Equity Committee Proposal for financial advisor. |
| 49 | 7/10/2006 | Guglielmo, James | 0.8 | Participate in work session with R. Fletemeyer (FTI) to discuss financial advisor to the Equity Committee presentation. |
| 49 | 7/10/2006 | Guglielmo, James | 0.5 | Review and update presentation for Debtor on financial advisor fees for Equity Committee. |
| 98 | 7/10/2006 | Guglielmo, James | 0.4 | Participate in call with A. Frankum (FTI) regarding the June 2006 fee statement. |
| 99 | 7/10/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 80 | 7/10/2006 | Janecek, Darin | 1.3 | Prepare for upcoming meeting with Delphi management and Rothschild to discuss the final draft of sell side due diligence analysis and related results. |
| 80 | 7/10/2006 | Janecek, Darin | 0.6 | Continue to prepare for upcoming meeting with Delphi management and Rothschild to discuss the final draft of sell side due diligence analysis and related results. |
| 99 | 7/10/2006 | Janecek, Darin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 98 | 7/10/2006 | Johnston, Cheryl | 0.5 | Generate consolidated pivot table summarizing hours and fees by professional. |
| 98 | 7/10/2006 | Johnston, Cheryl | 0.6 | Generate separate pivot tables for each task code to summarize hours and fees by professional. |
| 98 | 7/10/2006 | Johnston, Cheryl | 0.7 | Review time detail in updated proformas, generate extracts and correspond with professionals to request clarification on time detail. |
| 98 | 7/10/2006 | Johnston, Cheryl | 1.1 | Monitor various correspondences for recently received time detail and download new time detail files. |
| 98 | 7/10/2006 | Johnston, Cheryl | 0.8 | Generate updated proformas for all matters numbers and download into Excel format in preparation for review. |
| 98 | 7/10/2006 | Johnston, Cheryl | 0.7 | Transfer hours and expenses between matter numbers in order to ensure proper billing. |

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FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 22 | 7/10/2006 | Kocica, Anthony | 1.6 | Create a schedule to establish the effect of each method of matching 6320 and 6325 account transactions between DGL and SAP systems. |
| 22 | 7/10/2006 | Kocica, Anthony | 1.4 | Analyze SAP 6355 account transactions to assess impact on intra-entity balances. |
| 22 | 7/10/2006 | Kocica, Anthony | 1.4 | Review and update schedule to establish effect of matching 6320 and 6325 account transactions between DGL and SAP systems in order to determine appropriate order for applying matching methods. |
| 22 | 7/10/2006 | Kocica, Anthony | 1.3 | Write SQL scripts to record effect of each method of matching 6320 and 6325 account transactions between DGL and SAP systems. |
| 22 | 7/10/2006 | Kocica, Anthony | 1.2 | Continue to prepare report on intra entity balances in SAP 6355 accounts and their relationship to corresponding balances in Hyperion. |
| 22 | 7/10/2006 | Kocica, Anthony | 1.2 | Prepare report on intra entity balances in SAP 6355 accounts and their relationship to corresponding balances in Hyperion. |
| 22 | 7/10/2006 | Kocica, Anthony | 1.0 | Update SQL scripts for recording effect of each method of matching 6320 and 6325 account transactions between DGL and SAP systems in order to isolate journal entries for further analysis. |
| 22 | 7/10/2006 | Kocica, Anthony | 1.0 | Participate in conference call with R. Romie (Delphi), L. Perfetti (FTI) and H. Teakram (FTI) regarding journal entry EWDA5 and related Dacor transactions in Entities 129/132/141/285. |
| 22 | 7/10/2006 | Kocica, Anthony | 0.9 | Write SQL script to isolate 6355 transactions in order to determine intra-entity balances. |
| 44 | 7/10/2006 | Kuby, Kevin | 1.9 | Review and edit latest deck from the Company on transition planning. |
| 38 | 7/10/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/7. |
| 38 | 7/10/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/7. |
| 38 | 7/10/2006 | McDonagh, Timothy | 0.6 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/10/2006 | McDonagh, Timothy | 0.3 | Participate in call with P. Dawson (Delphi) to discuss wire application for claim 194 and other issues. |
| 38 | 7/10/2006 | McDonagh, Timothy | 0.9 | Review various amended supplier summaries. |
| 38 | 7/10/2006 | McDonagh, Timothy | 0.9 | Review wire application and load information into the Reclamation database for claim 372. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 38 | 7/10/2006 | McDonagh, Timothy | 0.9 | Participate in daily Reclamation Review Board meeting with C. Wu (FTI), R. Emanuel (Delphi) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/10/2006 | McDonagh, Timothy | 0.2 | Review invoices detail for wire application for claim 194. |
| 38 | 7/10/2006 | McDonagh, Timothy | 0.3 | Participate in call with J. Norflis (Delphi) to discuss wire application for claim 194. |
| 99 | 7/10/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 98 | 7/10/2006 | Park, Ji Yon | 1.6 | Review time detail for the fourth week of June for professional names A through K. |
| 98 | 7/10/2006 | Park, Ji Yon | 0.7 | Correspond with various professionals to obtain additional clarification on second half of June time detail. |
| 98 | 7/10/2006 | Park, Ji Yon | 0.3 | Draft and send an email to D. Wehrle (FTI) regarding preparation of Exhibit C narratives for June 2006. |
| 98 | 7/10/2006 | Park, Ji Yon | 0.4 | Implement additional edits to first half of June time detail and send to J. Guglielmo (FTI) for further review. |
| 22 | 7/10/2006 | Perfetti, Lisa | 1.2 | Continue to analyze transactions in SAP 129/132 for corresponding entries in DGL System. |
| 22 | 7/10/2006 | Perfetti, Lisa | 2.3 | Review and analyze journal entry EWDA5 for intercompany transaction relationships between 6320/6325. |
| 22 | 7/10/2006 | Perfetti, Lisa | 1.5 | Review status of open items prior to upcoming meeting with client. |
| 22 | 7/10/2006 | Perfetti, Lisa | 1.4 | Review and analyze additional journal entries used to move SAP accounts to DGL for 129/132 entities. |
| 22 | 7/10/2006 | Perfetti, Lisa | 1.3 | Analyze transactions in SAP 129/132 for corresponding entries in DGL System. |
| 22 | 7/10/2006 | Perfetti, Lisa | 1.4 | Review and analyze additional journal entries used to move SAP accounts to DGL for 141/285 entities. |
| 22 | 7/10/2006 | Perfetti, Lisa | 1.3 | Analyze transactions in SAP 141/285 for corresponding entries in DGL System. |
| 22 | 7/10/2006 | Perfetti, Lisa | 1.1 | Continue to analyze transactions in SAP 141/285 for corresponding entries in DGL System. |
| 22 | 7/10/2006 | Perfetti, Lisa | 1.0 | Participate in conference call with R. Romie (Delphi), H. Teakram (FTI) and A. Kocica (FTI) regarding journal entry EWDA5 and related Dacor transactions in Entities 129/132/141/285. |
| 22 | 7/10/2006 | Perfetti, Lisa | 0.8 | Prepare draft budget for August and September 2006. |
| 22 | 7/10/2006 | Perfetti, Lisa | 1.1 | Review and update document summarizing status of analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 04 | 7/10/2006 | Pokrassa, Michael | 0.8 | Discuss consolidation model balance sheet liability walks and P&L Structure with A. Emrikian (FTI). |
| 04 | 7/10/2006 | Pokrassa, Michael | 0.5 | Reconcile working capital results from various sources and forecasts. |
| 04 | 7/10/2006 | Pokrassa, Michael | 0.3 | Review pension and OPEB liability roll forwards. |
| 04 | 7/10/2006 | Pokrassa, Michael | 0.4 | Review material and freight information sent by E. Dilland (Delphi). |
| 04 | 7/10/2006 | Pokrassa, Michael | 0.7 | Discuss with E. Dilland (Delphi) regarding working capital forecasting and historical results. |
| 04 | 7/10/2006 | Pokrassa, Michael | 2.1 | Prepare schedule detailing workplan for budget preparation of consolidation model. |
| 04 | 7/10/2006 | Pokrassa, Michael | 1.1 | Prepare updates to balance sheet and P&L structure for the consolidation module. |
| 04 | 7/10/2006 | Pokrassa, Michael | 1.1 | Prepare updates to working capital analyses. |
| 04 | 7/10/2006 | Pokrassa, Michael | 0.6 | Discuss with E. Dilland (Delphi) regarding balance sheet forecasting. |
| 05 | 7/10/2006 | Pokrassa, Michael | 0.2 | Review draft slides for budget planning meeting. |
| 97 | 7/10/2006 | Schondelmeier, Kathryn | 1.1 | Update the FTI four-month budget for comments and inputs from various FTI professionals. |
| 98 | 7/10/2006 | Schondelmeier, Kathryn | 0.3 | Review time detail support for May 2006 Fee Statement and discuss with R. Eisenberg (FTI). |
| 98 | 7/10/2006 | Schondelmeier, Kathryn | 0.4 | Review and provide A. Frankum (FTI) with an updated Exhibit B for review. |
| 80 | 7/10/2006 | Smalstig, David | 1.2 | Review and provide edits to D. Janeczek (FTI) of the Allocations - Corporate Allocations section of the sell side due diligence report. |
| 80 | 7/10/2006 | Smalstig, David | 0.9 | Review and provide edits to D. Janeczek (FTI) of the Allocations and Stand Alone Cost Assumptions section of the sell side due diligence report. |
| 80 | 7/10/2006 | Smalstig, David | 1.1 | Review and provide edits to D. Janeczek (FTI) of the Allocations - Divisional Office Allocations section of the sell side due diligence report. |
| 80 | 7/10/2006 | Smalstig, David | 1.1 | Implement updates on the FTI fee estimate for code 580 for the months of July to September. |
| 80 | 7/10/2006 | Smalstig, David | 1.2 | Prepare edits for allocation section of the sell side due diligence report. |
| 99 | 7/10/2006 | Smalstig, David | 2.0 | Travel from Chicago, IL to Detroit, MI. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 7/10/2006 | Teakram, Harry | 1.3 | Develop SQL scripts to reconcile journal entries EW068 in DGL and SAP. |
| 22 | 7/10/2006 | Teakram, Harry | 1.2 | Develop SQL scripts to research account transactions related to journal entry EW102. |
| 22 | 7/10/2006 | Teakram, Harry | 1.2 | Develop SQL scripts to research account transactions related to journal entry EW009. |
| 22 | 7/10/2006 | Teakram, Harry | 1.0 | Develop SQL scripts to reconcile journal entries EW105 in DGL and SAP. |
| 22 | 7/10/2006 | Teakram, Harry | 1.4 | Develop SQL scripts to reconcile journal entries EW102 in DGL and SAP. |
| 22 | 7/10/2006 | Teakram, Harry | 1.2 | Develop SQL scripts to research account transactions related to journal entry EW105. |
| 22 | 7/10/2006 | Teakram, Harry | 1.1 | Develop SQL scripts to reconcile journal entries EW009 in DGL and SAP. |
| 22 | 7/10/2006 | Teakram, Harry | 1.0 | Participate in conference call with R. Romie (Delphi), L. Perfetti (FTI) and A. Kocica (FTI) regarding journal entry EWDA5 and related Dacor transactions in Entities 129/132/141/285. |
| 22 | 7/10/2006 | Teakram, Harry | 0.9 | Develop SQL scripts to research account transactions related to journal entry EW419. |
| 22 | 7/10/2006 | Teakram, Harry | 1.0 | Develop SQL scripts to research account transactions related to journal entry EW068. |
| 22 | 7/10/2006 | Teakram, Harry | 1.2 | Develop SQL scripts to reconcile journal entries EW419 in DGL and SAP. |
| 23 | 7/10/2006 | Triana, Jennifer | 0.3 | Update claim assignment in order to ensure that all proper updates are implemented to the claim before approval. |
| 23 | 7/10/2006 | Triana, Jennifer | 1.2 | Update "Claim to Claim" and "Claim to Schedule" exact matching reports to eliminate duplicate liability. |
| 23 | 7/10/2006 | Triana, Jennifer | 1.4 | Continue to load new KCC claim data transfers into CMSi application which contain all claims filed for Delphi bankruptcy as of 6/30/06. |
| 23 | 7/10/2006 | Triana, Jennifer | 0.2 | Create extract for D. Unrue (Delphi) containing a summary of "Claims by Nature of Claim" for presentation at upcoming Delphi Board of Directors meeting. |
| 23 | 7/10/2006 | Triana, Jennifer | 1.5 | Load new KCC claim data transfers into CMSi application which contain all claims filed for Delphi bankruptcy as of 6/30/06. |
| 23 | 7/10/2006 | Triana, Jennifer | 0.2 | Discuss with D. Evans (Delphi) regarding issues related to claim images for XXX and XXX. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 7/10/2006 | Triana, Jennifer | 0.4 | Update claim assignments for the purpose of the Callaway analyst to make corrections to the claim before approval. |
| 23 | 7/10/2006 | Triana, Jennifer | 1.2 | Review claim images for claims sent to KCC as docket errors in order to determine if claims are docketed correctly. |
| 99 | 7/10/2006 | Triana, Jennifer | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 7/10/2006 | Ward, James | 0.8 | Update quality of earnings model regarding Forecast Opportunities for Cockpits and IPs for 2007 to 2010. |
| 80 | 7/10/2006 | Ward, James | 1.1 | Analyze Gadsden 2007 and 2008 plant budget regarding the increase in Sales and decrease in Labor costs and the relationship between the two. |
| 80 | 7/10/2006 | Ward, James | 1.2 | Continue to prepare management adjustments narrative for Cockpits portion of the CIS report. |
| 80 | 7/10/2006 | Ward, James | 1.3 | Continue to prepare management adjustments narrative for Instrument Panel portion of the CIS report. |
| 80 | 7/10/2006 | Ward, James | 1.7 | Analyze and prepare talking points related to Cockpits and Instrument Panels adjustments for upcoming meeting with Delphi and Rothschild. |
| 80 | 7/10/2006 | Ward, James | 1.4 | Prepare management adjustments narrative for Instrument Panel portion of the CIS report. |
| 80 | 7/10/2006 | Ward, James | 1.5 | Prepare management adjustments narrative for Cockpits portion of the CIS report. |
| 99 | 7/10/2006 | Ward, James | 3.0 | Travel from Dulles, VA to Detroit, MI. |
| 75 | 7/10/2006 | Wehrle, David | 0.8 | Prepare draft budget for August and September in response to fee committee request. |
| 77 | 7/10/2006 | Wehrle, David | 0.3 | Review correspondences related to execution of XXX contract assumption settlement agreement. |
| 38 | 7/10/2006 | Wu, Christine | 1.3 | Review amended claim log to identify claims with negotiated settlements and reconcile with reclamations database. |
| 38 | 7/10/2006 | Wu, Christine | 1.2 | Review various amended supplier summaries and discuss with assigned case manager. |
| 38 | 7/10/2006 | Wu, Christine | 0.9 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI), R. Emanuel (Delphi) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/10/2006 | Wu, Christine | 0.7 | Reconcile status of individual amended claims with reclamations database and discuss details of amended claims requiring UCC review with assigned case managers. |
| 38 | 7/10/2006 | Wu, Christine | 0.5 | Review claims escalated to J. Wharton (Skadden) and discuss with assigned case managers. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 7/10/2006 | Wu, Christine | 0.3 | Discuss inventory testing results and next steps with supplier of claim 469. |
| 38 | 7/10/2006 | Wu, Christine | 0.3 | Prepare Statement of Reclamation for claim 518 and amended Statement of Reclamation and supplier summary for claim 402. |
| 99 | 7/10/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 80 | 7/11/2006 | Abbott, Jason | 0.7 | Prepare Allocations chapter of the final draft of sell side due diligence report for upcoming discussion with Delphi management, Rothschild and FTI teams. |
| 80 | 7/11/2006 | Abbott, Jason | 0.6 | Review list of follow up items compiled at meeting with FTI, Delphi and Rothschild and prioritize completion items. |
| 80 | 7/11/2006 | Abbott, Jason | 0.8 | Prepare Steady State transformation adjustments chapter of the final draft of sell side due diligence report for upcoming discussion with Delphi management, Rothschild and FTI teams. |
| 80 | 7/11/2006 | Abbott, Jason | 1.1 | Review and update Teaser document that will be used by Rothschild for product line sales per comments by D. Smalstig (FTI). |
| 80 | 7/11/2006 | Abbott, Jason | 3.2 | Meet with L. Offenbacher, A. Vandenberg, J. Riedy, N. Sweeney, S. Brown (all Delphi), W. Cannon, C. Savage, A. Ridings (all Rothschild), D. Smalstig, D. Janecek and J. Ward (all FTI) to discuss the final draft of sell side due diligence analysis and related results. |
| 80 | 7/11/2006 | Abbott, Jason | 0.4 | Review quality of earnings adjustments for Columbus. |
| 80 | 7/11/2006 | Abbott, Jason | 0.5 | Correspond with J. Hanley (Delphi) to determine the method to quantify allocations of fixed costs to individual product lines. |
| 80 | 7/11/2006 | Abbott, Jason | 0.6 | Prepare ICS (door module and latch product lines) Teaser documents for upcoming discussion with Delphi management, Rothschild and FTI teams. |
| 80 | 7/11/2006 | Abbott, Jason | 0.5 | Participate in meeting with D. Smalstig (FTI), D. Janecek (FTI), J. Ward (FTI) and A. Vandenberg (Delphi) to recap the meeting with Delphi management and Rothschild and to discuss follow up items. |
| 80 | 7/11/2006 | Abbott, Jason | 0.7 | Prepare CIS (cockpit and instrument panel product lines) Teaser documents for upcoming discussion with Delphi management, Rothschild and FTI teams. |
| 90 | 7/11/2006 | Band, Alexandra | 0.3 | Load documents provided by C. McWee (Delphi) into Ringtail via front end and code as indicated. |
| 23 | 7/11/2006 | Behnke, Thomas | 0.3 | Follow up regarding various claims correspondence. |
| 44 | 7/11/2006 | Behnke, Thomas | 0.3 | Participate in call with J. Guglielmo and R. Fletemeyer (both FTI) regarding UCC report regarding claims and detail claims reports. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 7/11/2006 | Dana, Steven | 0.7 | Review the revised overlay structure schedules. |
| 04 | 7/11/2006 | Dana, Steven | 1.3 | Prepare prototype of baseline detailed P&L. |
| 04 | 7/11/2006 | Dana, Steven | 0.6 | Continue to prepare prototype of baseline detailed P&L. |
| 04 | 7/11/2006 | Dana, Steven | 1.0 | Discuss P&L outputs, overlays and related product line P&L model design considerations with A. Emrikian (FTI). |
| 04 | 7/11/2006 | Dana, Steven | 0.7 | Review and analyze the proposed output of the P&L. |
| 04 | 7/11/2006 | Dana, Steven | 0.5 | Review the product line P&L module timeline and workplan. |
| 05 | 7/11/2006 | Dana, Steven | 0.8 | Review the revised divisional P&L input template and revise the consolidation template accordingly. |
| 99 | 7/11/2006 | Dana, Steven | 3.0 | Travel from New York, NY to Detroit, MI. |
| 01 | 7/11/2006 | Eisenberg, Randall | 0.4 | Review response to Alvarez & Marsal regarding AIP Program. |
| 20 | 7/11/2006 | Eisenberg, Randall | 1.1 | Review various declaration and deposition transcripts in preparation for 1113 Deposition. |
| 20 | 7/11/2006 | Eisenberg, Randall | 0.9 | Participate in call with J. Guglielmo (FTI), J. Berke (Skadden), K. Butler and B. Sax (both Delphi) for deposition preparation. |
| 20 | 7/11/2006 | Eisenberg, Randall | 1.0 | Continue to review various declaration and deposition transcripts in preparation for 1113 Deposition. |
| 22 | 7/11/2006 | Eisenberg, Randall | 0.6 | Review Fresh Start presentation in preparation for meeting with T. Timko and B. Dellinger (both Delphi). |
| 44 | 7/11/2006 | Eisenberg, Randall | 0.5 | Review motion relating to AIP for discussions with Mesirow. |
| 44 | 7/11/2006 | Eisenberg, Randall | 1.2 | Participate in call with J. Guglielmo (FTI), J. Sheehan, S. Salrin (both Delphi) and L. Szlezinger (Mesirow) regarding open items on AIP program. |
| 49 | 7/11/2006 | Eisenberg, Randall | 0.8 | Review and provide comments on financial advisor proposed for the Equity Committee. |
| 99 | 7/11/2006 | Eisenberg, Randall | 3.0 | Travel from New York, NY to Detroit, MI. |
| 04 | 7/11/2006 | Emrikian, Armen | 1.0 | Develop list of design considerations for the product line P&L model. |
| 04 | 7/11/2006 | Emrikian, Armen | 1.0 | Discuss P&L outputs, overlays and related product line P&L model design considerations with S. Dana (FTI). |
| 04 | 7/11/2006 | Emrikian, Armen | 1.4 | Develop process to estimate 2008 P&L quarterly splits for the consolidation model. |
| 04 | 7/11/2006 | Emrikian, Armen | 1.3 | Develop outline for 2006 labor expense estimates for the product line P&L model and the consolidation model. |

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|------------------------|-------------|---------------------|--------------|--|
| 04 | 7/11/2006 | Emrikian, Armen | 0.6 | Review analysis of 2005 divisional working capital vs. budgeted amounts. |
| 04 | 7/11/2006 | Emrikian, Armen | 0.7 | Participate in call with A. Frankum (FTI) regarding structure of the regional Budget Business Plan subanalysis. |
| 04 | 7/11/2006 | Emrikian, Armen | 0.6 | Participate in weekly status update meeting on the product line P&L model and the consolidation model with J. Pritchett, S. Biegert, B. Cammuso (all Delphi), A. Frankum and M. Pokrassa (both FTI). |
| 04 | 7/11/2006 | Emrikian, Armen | 0.4 | Participate in call with M. Pokrassa (FTI) regarding consolidation model workplan. |
| 04 | 7/11/2006 | Emrikian, Armen | 0.3 | Participate in call with M. Pokrassa (FTI) regarding analysis of 2005 divisional working capital vs. budgeted amount. |
| 01 | 7/11/2006 | Fletemeyer, Ryan | 1.2 | Prepare draft package of materials and responses to Alvarez & Marsal's supplementary KECP motion questions. |
| 01 | 7/11/2006 | Fletemeyer, Ryan | 2.0 | Participate in work session with J. Guglielmo (FTI) to discuss and develop incentive compensation materials for Alvarez & Marsal. |
| 20 | 7/11/2006 | Fletemeyer, Ryan | 0.3 | Discuss distribution of Attrition Plan document to union advisors with D. Murphy (Delphi). |
| 20 | 7/11/2006 | Fletemeyer, Ryan | 0.3 | Coordinate the loading of the attrition plan overlay document to the virtual labor room. |
| 29 | 7/11/2006 | Fletemeyer, Ryan | 0.8 | Compile second quarter 2006 ordinary course professional payments from legal, tax and accounting. |
| 29 | 7/11/2006 | Fletemeyer, Ryan | 1.1 | Compare second quarter ordinary course professional payment summary to first quarter ordinary course professional payment summary and roll forward payment activity. |
| 29 | 7/11/2006 | Fletemeyer, Ryan | 0.6 | Compare second quarter ordinary course professional payments to affidavit listing. |
| 29 | 7/11/2006 | Fletemeyer, Ryan | 0.8 | Compare second quarter ordinary course professional payments against \$50,000 monthly fee limit. |
| 29 | 7/11/2006 | Fletemeyer, Ryan | 0.7 | Prepare second quarter ordinary course professional payment summary in filing format. |
| 44 | 7/11/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with T. Behnke and J. Guglielmo (both FTI) regarding UCC report regarding claims and detail claims reports. |
| 44 | 7/11/2006 | Fletemeyer, Ryan | 0.6 | Compare first half operating plan by division data to steady state budget information prior to distributing to Mesirow. |
| 48 | 7/11/2006 | Fletemeyer, Ryan | 0.9 | Discuss weekly setoff updates with C. Comerford (Delphi), C. Lagow (Togut) and T. Vassallo (Togut). |

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|--------------------|-------------|---------------------|--------------|---|
| 49 | 7/11/2006 | Fletemeyer, Ryan | 0.5 | Prepare additional proposed fee structure analyses for the financial advisor to the Equity Committee. |
| 04 | 7/11/2006 | Frankum, Adrian | 0.6 | Participate in weekly status update meeting on the product line P&L model and the consolidation model with J. Pritchett, S. Biegert, B. Cammuso (all Delphi), A. Emrikian and M. Pokrassa (both FTI). |
| 04 | 7/11/2006 | Frankum, Adrian | 0.7 | Participate in call with A. Emrikian (FTI) regarding structure of the regional subanalysis. |
| 22 | 7/11/2006 | Frankum, Adrian | 1.3 | Review and edit cross charge analysis presentation in preparation of upcoming meeting with the Company. |
| 22 | 7/11/2006 | Frankum, Adrian | 1.2 | Participate in work session with L. Perfetti (FTI) to review findings in Phase I of the cross charge analysis in preparation for upcoming meeting with the Company. |
| 22 | 7/11/2006 | Frankum, Adrian | 0.1 | Compose and send email to R. Eisenberg (FTI) regarding the cross charge summary. |
| 38 | 7/11/2006 | Frankum, Adrian | 1.1 | Perform detailed review of claims in impasse and provide feedback to reclamations team on resolutions. |
| 38 | 7/11/2006 | Frankum, Adrian | 0.9 | Review weekly reclamations presentation to prepare for weekly reclamations meeting. |
| 44 | 7/11/2006 | Frankum, Adrian | 0.4 | Review and revise UCC reclamations presentation. |
| 98 | 7/11/2006 | Frankum, Adrian | 0.7 | Participate in call with K. Schondelmeier (FTI) regarding questions on and edits to the May 2006 fee statement. |
| 98 | 7/11/2006 | Frankum, Adrian | 0.2 | Participate in call with K. Schondelmeier (FTI) regarding the May 2006 fee statement. |
| 99 | 7/11/2006 | Gildersleeve, Ryan | 2.0 | Travel from Myrtle Beach, SC to Detroit, MI (in lieu of travel home). |
| 01 | 7/11/2006 | Guglielmo, James | 2.0 | Participate in work session with R. Fletemeyer (FTI) on developing AIP package for Alvarez & Marsal per their request. |
| 01 | 7/11/2006 | Guglielmo, James | 0.6 | Respond to internal inquiries of Delphi review team on AIP items for Alvarez & Marsal. |
| 20 | 7/11/2006 | Guglielmo, James | 1.4 | Review deposition transcripts of J. Sheehan (Delphi) and D. Resnick (Rothschild) for 1113 preparation of Eisenberg (FTI) deposition. |
| 20 | 7/11/2006 | Guglielmo, James | 0.9 | Participate in call with R. Eisenberg (FTI), J. Berke (Skadden), K. Butler and B. Sax (both Delphi) for deposition preparation. |
| 20 | 7/11/2006 | Guglielmo, James | 0.7 | Review Attrition Plan Overlay deck for UAW in preparation for Eisenberg (FTI) deposition. |
| 20 | 7/11/2006 | Guglielmo, James | 0.8 | Participate in call with L. Wilson (Skadden) regarding attrition plan materials for 1113 parties. |

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|--------------------|-------------|---------------------|--------------|---|
| 20 | 7/11/2006 | Guglielmo, James | 0.7 | Follow up on internal Delphi reviews and comments on Attrition Plan Overlay report for distribution to all 1113 parties. |
| 34 | 7/11/2006 | Guglielmo, James | 1.0 | Research and meet with J. Whitson (Delphi) on tax-related questions for reorganization costs. |
| 44 | 7/11/2006 | Guglielmo, James | 1.2 | Participate in call with R. Eisenberg (FTI), J. Sheehan, S. Salrin (both Delphi) and L. Szlezinger (Mesirow) regarding open items on AIP program. |
| 44 | 7/11/2006 | Guglielmo, James | 0.3 | Participate in call with T. Behnke and R. Fletemeyer (both FTI) regarding UCC report regarding claims and detail claims reports. |
| 80 | 7/11/2006 | Janecek, Darin | 1.5 | Implement updates in the Stand Alone Cost Assumptions section of the sell side due diligence report per comments by D. Smalstig (FTI). |
| 80 | 7/11/2006 | Janecek, Darin | 0.5 | Participate in meeting with D. Smalstig (FTI), J. Ward (FTI), J. Abbott (FTI) and A. Vandenberg (Delphi) to recap the meeting with Delphi management and Rothschild and to discuss follow up items. |
| 80 | 7/11/2006 | Janecek, Darin | 1.2 | Implement updates in Allocation - OPEB section of the sell side due diligence report per comments by D. Smalstig (FTI). |
| 80 | 7/11/2006 | Janecek, Darin | 3.2 | Meet with L. Offenbacher, A. Vandenberg, J. Riedy, N. Sweeney, S. Brown (all Delphi), W. Cannon, C. Savage, A. Ridings (all Rothschild), D. Smalstig, J. Ward and J. Abbott (all FTI) to discuss the final draft of sell side due diligence analysis and related results. |
| 80 | 7/11/2006 | Janecek, Darin | 1.3 | Implement updates in Allocations - Information Technology Allocations section of the sell side due diligence report per comments by D. Smalstig (FTI). |
| 80 | 7/11/2006 | Janecek, Darin | 1.4 | Implement updates in Allocations - Centrally Budgeted Items section of the sell side due diligence report per comments by D. Smalstig (FTI). |
| 98 | 7/11/2006 | Johnston, Cheryl | 1.4 | Generate Exhibit C query and update results for proper format and addition of related summary data for corresponding task codes. |
| 98 | 7/11/2006 | Johnston, Cheryl | 0.2 | Discuss with K. Schondelmeier (FTI) regarding accommodation fees and implement necessary adjustments to Exhibit C. |
| 98 | 7/11/2006 | Johnston, Cheryl | 0.6 | Prepare updated proforma with recently added items and send to L. Park (FTI) to incorporate into current master billing file. |
| 98 | 7/11/2006 | Johnston, Cheryl | 0.5 | Implement additional edits to Exhibits D and F, review for quality and send to K. Schondelmeier (FTI) for further review. |
| 98 | 7/11/2006 | Johnston, Cheryl | 0.8 | Review updated proformas and compare to June 2006 master billing file to identify recently added items. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 7/11/2006 | Kocica, Anthony | 1.9 | Review and update PowerPoint presentation for upcoming meeting with the Company on current status of transaction analysis. |
| 22 | 7/11/2006 | Kocica, Anthony | 1.2 | Review journal reconciliations for DGL and SAP cross charge transactions against reconciliations provide by the Company. |
| 22 | 7/11/2006 | Kocica, Anthony | 1.0 | Continue to review journal reconciliations for DGL and SAP cross charge transactions against reconciliations provide by the Company. |
| 22 | 7/11/2006 | Kocica, Anthony | 1.8 | Write SQL queries to implement account transaction reconciliations. |
| 22 | 7/11/2006 | Kocica, Anthony | 1.7 | Write SQL queries to update status of transaction analysis according to account transaction reconciliation. |
| 22 | 7/11/2006 | Kocica, Anthony | 1.3 | Review and analyze schedule of unmatched SAP 6350 transactions. |
| 22 | 7/11/2006 | Kocica, Anthony | 1.5 | Participate in conference call with R. Romie (Delphi), M. Whiteman (Delphi), L. Perfetti (FTI) and H. Teakram (FTI) to discuss 6305/15/55 and Hyperion transactions. |
| 22 | 7/11/2006 | Kocica, Anthony | 1.6 | Develop method for accounting for unmatched SAP 6350 transactions by identifying categorization patterns. |
| 31 | 7/11/2006 | Kuby, Kevin | 1.1 | Continue to review various due diligence documents to ensure compliance with loss contract representations. |
| 31 | 7/11/2006 | Kuby, Kevin | 1.3 | Review various due diligence documents to ensure compliance with loss contract representations. |
| 31 | 7/11/2006 | Kuby, Kevin | 1.0 | Discuss with D. Shivakumar (Skadden) regarding preparation of various budgets for August and September 2006. |
| 99 | 7/11/2006 | Kuby, Kevin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 38 | 7/11/2006 | McDonagh, Timothy | 0.6 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/11/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 637. |
| 38 | 7/11/2006 | McDonagh, Timothy | 0.6 | Prepare slide on escalated claims for weekly meeting of Reclamation Executive Board. |
| 38 | 7/11/2006 | McDonagh, Timothy | 1.3 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and resources and processes for Phase III+. |
| 38 | 7/11/2006 | McDonagh, Timothy | 1.0 | Review various amended supplier summaries. |
| 38 | 7/11/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/10. |

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DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 7/11/2006 | McDonagh, Timothy | 0.5 | Participate in call with representative of claim 356 to discuss wire application and other issues relating to the claim. |
| 38 | 7/11/2006 | McDonagh, Timothy | 0.4 | Review setoff information for claim 290. |
| 38 | 7/11/2006 | McDonagh, Timothy | 0.2 | Discuss claim 191 with M. Godbout (Delphi). |
| 38 | 7/11/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 362. |
| 38 | 7/11/2006 | McDonagh, Timothy | 0.3 | Review presentation for the weekly meeting of Reclamation Executive Board. |
| 38 | 7/11/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/10. |
| 38 | 7/11/2006 | McDonagh, Timothy | 0.4 | Reconcile items within the weekly claim status report. |
| 44 | 7/11/2006 | McDonagh, Timothy | 0.5 | Prepare slide with updated claim status for meeting with B. Pickering (Mesirow). |
| 44 | 7/11/2006 | McDonagh, Timothy | 0.5 | Amend updated claim status slide for meeting with B. Pickering (Mesirow). |
| 44 | 7/11/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly meeting with B. Pickering (Mesirow). |
| 98 | 7/11/2006 | Park, Ji Yon | 0.4 | Research proper coding for certain tasks for second half of June time detail. |
| 98 | 7/11/2006 | Park, Ji Yon | 1.3 | Review responses received from various professionals related to clarification on second half of June time detail and implement updates in master billing file. |
| 98 | 7/11/2006 | Park, Ji Yon | 1.5 | Review time detail for the third week of June for professional names L through Z. |
| 98 | 7/11/2006 | Park, Ji Yon | 0.9 | Review time detail for the fourth week of June for professional names L through Z. |
| 98 | 7/11/2006 | Park, Ji Yon | 0.7 | Correspond with various professionals to obtain additional clarification on second half of June time detail. |
| 98 | 7/11/2006 | Park, Ji Yon | 0.6 | Create a schedule of updates needed for certain time detail entries for the second half of June and update according to various responses from professionals. |
| 22 | 7/11/2006 | Perfetti, Lisa | 1.5 | Participate in conference call with R. Romie (Delphi), M. Whiteman (Delphi), H. Teakram (FTI) and A. Kocica (FTI) to discuss 6305/15/55 and Hyperion transactions. |
| 22 | 7/11/2006 | Perfetti, Lisa | 0.7 | Continue to analyze 6320 DGL transactions for intercompany relationships. |
| 22 | 7/11/2006 | Perfetti, Lisa | 1.0 | Review and update PowerPoint presentation on status update for upcoming meeting with D. Fidler (Delphi). |
| 22 | 7/11/2006 | Perfetti, Lisa | 1.4 | Analyze 6320 DGL transactions for intercompany relationships. |

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FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 22 | 7/11/2006 | Perfetti, Lisa | 1.3 | Analyze 6320/6325 transactions for intercompany relationships. |
| 22 | 7/11/2006 | Perfetti, Lisa | 1.5 | Review materials related to 6305/15/55 and Hyperion transactions in preparation of upcoming call with the Company. |
| 22 | 7/11/2006 | Perfetti, Lisa | 1.1 | Continue to analyze 6320/6325 transactions for intercompany relationships. |
| 22 | 7/11/2006 | Perfetti, Lisa | 0.8 | Review and update document summarizing status of analysis. |
| 22 | 7/11/2006 | Perfetti, Lisa | 1.2 | Participate in work session with A. Frankum (FTI) to review findings in Phase I of the cross charge analysis in preparation for upcoming meeting with the Company. |
| 22 | 7/11/2006 | Perfetti, Lisa | 0.9 | Continue to review materials related to 6305/15/55 and Hyperion transactions in preparation of upcoming call with the Company. |
| 04 | 7/11/2006 | Pokrassa, Michael | 0.6 | Participate in weekly status update meeting on the product line P&L model and the consolidation model with J. Pritchett, S. Biegert, B. Cammuso (all Delphi), A. Frankum and A. Emrikian (both FTI). |
| 04 | 7/11/2006 | Pokrassa, Michael | 0.4 | Participate in call with A. Emrikian (FTI) regarding consolidation model workplan. |
| 04 | 7/11/2006 | Pokrassa, Michael | 0.3 | Participate in call with A. Emrikian (FTI) regarding analysis of 2005 divisional working capital vs. budgeted amount. |
| 04 | 7/11/2006 | Pokrassa, Michael | 1.6 | Implement updates to templates for budgeted working capital submissions and alternatives for budget assumptions for use in the consolidation model. |
| 04 | 7/11/2006 | Pokrassa, Michael | 1.7 | Prepare updates to working capital analyses. |
| 04 | 7/11/2006 | Pokrassa, Michael | 1.0 | Prepare schedule detailing workplan for budget preparation of consolidation model. |
| 04 | 7/11/2006 | Pokrassa, Michael | 2.1 | Prepare template for budgeted working capital submissions and alternatives for budget assumptions for use in the consolidation model. |
| 04 | 7/11/2006 | Pokrassa, Michael | 2.3 | Prepare detailed template regarding budgeted balance sheet adjustments and overlays to the budget to be incorporated in the consolidation model. |
| 97 | 7/11/2006 | Schondelmeier, Kathryn | 0.6 | Update the FTI four-month budget for comments and inputs from various FTI professionals. |
| 98 | 7/11/2006 | Schondelmeier, Kathryn | 0.2 | Discuss with C. Johnston (FTI) regarding accommodation fees and implement necessary adjustments to Exhibit C. |
| 98 | 7/11/2006 | Schondelmeier, Kathryn | 0.2 | Participate in call with A. Frankum (FTI) regarding the May 2006 fee statement. |

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DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 98 | 7/11/2006 | Schondelmeier, Kathryn | 0.8 | Review and update Exhibit D to ensure that all tasks are coded appropriately. |
| 80 | 7/11/2006 | Smalstig, David | 0.8 | Review and provide edits to D. Janecek (FTI) of the Allocations - Information Technology Allocations section of the sell side due diligence report. |
| 80 | 7/11/2006 | Smalstig, David | 1.3 | Review revised ICS Teaser document and provide edits prior to meeting with Delphi T&I group. |
| 80 | 7/11/2006 | Smalstig, David | 3.2 | Meet with L. Offenbacher, A. Vandenberg, J. Riedy, N. Sweeney, S. Brown (all Delphi), W. Cannon, C. Savage, A. Ridings (all Rothschild), D. Janecek, J. Ward and J. Abbott (all FTI) to discuss the final draft of sell side due diligence analysis and related results. |
| 80 | 7/11/2006 | Smalstig, David | 1.1 | Prepare edits for the allocations analysis of the sell side due diligence report and provide comments to D. Janecek (FTI). |
| 80 | 7/11/2006 | Smalstig, David | 0.4 | Discuss with A. Vandenberg (Delphi), K. Lukianoff (Delphi) and W. Cannon (Rothschild) regarding adjusting the 2007 - 2010 sales forecast. |
| 80 | 7/11/2006 | Smalstig, David | 0.5 | Participate in meeting with D. Janecek (FTI), J. Ward (FTI), J. Abbott (FTI) and A. Vandenberg (Delphi) to recap the meeting with Delphi management and Rothschild and to discuss follow up items. |
| 80 | 7/11/2006 | Smalstig, David | 0.6 | Review and provide edits to D. Janecek (FTI) of the Allocations - Centrally Budgeted Items section of the sell side due diligence report. |
| 80 | 7/11/2006 | Smalstig, David | 0.4 | Review and provide edits to D. Janecek (FTI) of the Allocation - OPEB section of the sell side due diligence report. |
| 80 | 7/11/2006 | Smalstig, David | 0.2 | Prepare and send an email to all participants in Delphi T&I meeting regarding proforma operating results for ICS and CIS. |
| 22 | 7/11/2006 | Teakram, Harry | 1.0 | Develop SQL scripts to reconcile journal entries EWD45 in DGL and SAP. |
| 22 | 7/11/2006 | Teakram, Harry | 1.2 | Develop SQL scripts to research account transactions related to journal entry EWF61. |
| 22 | 7/11/2006 | Teakram, Harry | 1.3 | Develop SQL scripts to reconcile journal entries EWD48 in DGL and SAP. |
| 22 | 7/11/2006 | Teakram, Harry | 1.5 | Participate in conference call with R. Romie (Delphi), M. Whiteman (Delphi), L. Perfetti (FTI) and A. Kocica (FTI) to discuss 6305/15/55 and Hyperion transactions. |
| 22 | 7/11/2006 | Teakram, Harry | 1.1 | Develop SQL scripts to reconcile journal entries EW111 in DGL and SAP. |
| 22 | 7/11/2006 | Teakram, Harry | 0.8 | Develop SQL scripts to reconcile journal entries EW4A7 in DGL and SAP. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 22 | 7/11/2006 | Teakram, Harry | 0.7 | Develop SQL scripts to reconcile journal entries EWF61 in DGL and SAP. |
| 22 | 7/11/2006 | Teakram, Harry | 1.2 | Develop SQL scripts to research account transactions related to journal entry EWD45. |
| 22 | 7/11/2006 | Teakram, Harry | 0.9 | Develop SQL scripts to research account transactions related to journal entry EW111. |
| 22 | 7/11/2006 | Teakram, Harry | 1.1 | Develop SQL scripts to research account transactions related to journal entry EW4A7. |
| 22 | 7/11/2006 | Teakram, Harry | 1.0 | Develop SQL scripts to research account transactions related to journal entry EWD48. |
| 23 | 7/11/2006 | Triana, Jennifer | 1.5 | Update "Claim to Claim" and "Claim to Schedule" exact matching reports to eliminate duplicate liability. |
| 23 | 7/11/2006 | Triana, Jennifer | 1.4 | Update Triage bi-weekly report to include all claims, amounts, nature of claims, duplicate claims and docketing errors that have been filed since 6/31/06 for Delphi analyst review. |
| 23 | 7/11/2006 | Triana, Jennifer | 0.2 | Discuss process of approving claims in CMSi with Callaway analyst. |
| 23 | 7/11/2006 | Triana, Jennifer | 1.4 | Update claim assignment for the remaining 12 claims in order to ensure that all proper updates can be implemented to the claim before approval. |
| 23 | 7/11/2006 | Triana, Jennifer | 0.3 | Update docketing error comments to clarify class and amount of claims for KCC to update claim data file and reconcile to claim images. |
| 23 | 7/11/2006 | Triana, Jennifer | 0.3 | Discuss claim image issues for duplicate claims in CMSi with Callaway analyst. |
| 23 | 7/11/2006 | Triana, Jennifer | 0.3 | Create and update Claims Reconciliation worksheet with information for claimant XXX per J. Deluca's (Delphi) request. |
| 23 | 7/11/2006 | Triana, Jennifer | 0.5 | Research question from Callaway analyst regarding claim image issues for duplicate claims in CMSi. |
| 23 | 7/11/2006 | Triana, Jennifer | 1.1 | Continue to update Triage bi-weekly report to include all claims, amounts, nature of claims, duplicate claims and docketing errors that have been filed since 6/31/06 for Delphi analyst review. |
| 23 | 7/11/2006 | Triana, Jennifer | 1.2 | Update claim assignment for the first 10 claims in order to ensure that all proper updates can be implemented to the claim before approval. |
| 23 | 7/11/2006 | Triana, Jennifer | 0.3 | Complete DACOR download request per D. Bosquet (Delphi) for Delphi's Accounts Payable system. |

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DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/11/2006 | Ward, James | 0.5 | Participate in meeting with D. Smalstig (FTI), D. Janecek (FTI), J. Abbott (FTI) and A. Vandenberg (Delphi) to recap the meeting with Delphi management and Rothschild and to discuss follow up items. |
| 80 | 7/11/2006 | Ward, James | 1.2 | Continue to prepare CIS teaser report for upcoming meeting with Delphi management and Rothschild. |
| 80 | 7/11/2006 | Ward, James | 3.2 | Meet with L. Offenbacher, A. Vandenberg, J. Riedy, N. Sweeney, S. Brown (all Delphi), W. Cannon, C. Savage, A. Ridings (all Rothschild), D. Smalstig, D. Janecek and J. Abbott (all FTI) to discuss the final draft of sell side due diligence analysis and related results. |
| 80 | 7/11/2006 | Ward, James | 1.6 | Prepare CIS teaser report for upcoming meeting with Delphi management and Rothschild. |
| 80 | 7/11/2006 | Ward, James | 0.6 | Review list of follow up items compiled at meeting with FTI, Delphi and Rothschild and prioritize completion items. |
| 80 | 7/11/2006 | Ward, James | 2.0 | Discuss quality of earnings adjustments with S. Brown (Delphi) and M. Madak (Delphi) regarding Cottendale price adjustments related to Cockpits. |
| 28 | 7/11/2006 | Wehrle, David | 0.4 | Review correspondence from XXX regarding payment under the Foreign Supplier motion and respond to question from L. Berna (Delphi) regarding approvals and payment. |
| 28 | 7/11/2006 | Wehrle, David | 0.6 | Discuss with M. Fortunak (Delphi) regarding Essential Supplier settlement agreement with XXX and Financially Troubled Supplier negotiations. |
| 77 | 7/11/2006 | Wehrle, David | 0.4 | Review pending contract assumption case lists by commodity from L. Berna (Delphi) and provide comments regarding case assignments and changes in commodity director responsibilities. |
| 77 | 7/11/2006 | Wehrle, David | 0.5 | Review correspondence and purchase orders from S. Ugorowski (Delphi) covering XXX 2006 contracts. |
| 77 | 7/11/2006 | Wehrle, David | 0.3 | Review weekly reclamations reporting and provide C. Wu (FTI) with contract assumption and motion tracker distribution lists to coordinate combining of the reports. |
| 38 | 7/11/2006 | Wu, Christine | 0.4 | Review and upload final closed amended supplier summaries to reclamations database. |
| 38 | 7/11/2006 | Wu, Christine | 0.5 | Review claim 69 resetting results and discuss with B. Clay (Delphi) and J. Wharton (Skadden). |
| 38 | 7/11/2006 | Wu, Christine | 0.6 | Review and update amended claim log and upload final amended supplier summaries to SharePoint database. |
| 38 | 7/11/2006 | Wu, Christine | 0.9 | Reconcile amended claims with daily executive report status chart. |

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DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 7/11/2006 | Wu, Christine | 1.2 | Review various amended supplier summaries and discuss with assigned case manager. |
| 38 | 7/11/2006 | Wu, Christine | 1.3 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues, upcoming tasks and resources and processes for Phase III+. |
| 38 | 7/11/2006 | Wu, Christine | 0.3 | Discuss with J. Wharton (Skadden) filing of motion for determination and status of escalated claims. |
| 38 | 7/11/2006 | Wu, Christine | 1.1 | Prepare presentation for 7/12/06 weekly reclamations review meeting. |
| 44 | 7/11/2006 | Wu, Christine | 1.5 | Prepare presentation for 7/12/06 weekly reclamations review meeting with UCC. |
| 80 | 7/12/2006 | Abbott, Jason | 1.6 | Review of 2007 and 2008 budget for each plant to determine potential quality of earnings adjustments in these years (primarily related to sale of assets). |
| 80 | 7/12/2006 | Abbott, Jason | 2.8 | Discuss and quantify breakout of Engineering costs and other cost of goods sold, including Jobs Expense and Plant Closing Expense, for all plants with J. Ward (FTI). |
| 80 | 7/12/2006 | Abbott, Jason | 0.3 | Research various SEC documents on Delphi. |
| 80 | 7/12/2006 | Abbott, Jason | 0.4 | Prepare and send email to J. Kuenzer (Delphi) to determine the significant increase in Engineering costs at the Adrian plant. |
| 80 | 7/12/2006 | Abbott, Jason | 0.4 | Prepare and send email to J. Kuenzer (Delphi) regarding loss on sales of assets in 2007 and 2008. |
| 80 | 7/12/2006 | Abbott, Jason | 0.5 | Prepare and send email to S. Brown (Delphi) and M. Madak (Delphi) to determine the reasons behind the increase in Engineering costs at the Asia Pacific plant. |
| 80 | 7/12/2006 | Abbott, Jason | 0.7 | Discuss with S. Brown (Delphi) regarding the reason for significant increase in depreciation and amortization at a found-in level related to the accounting of Special Tools. |
| 80 | 7/12/2006 | Abbott, Jason | 1.3 | Discuss open items for quality of earnings analysis portion of final draft of sell side due diligence report with A. Vandenberg (Delphi). |
| 80 | 7/12/2006 | Abbott, Jason | 2.2 | Prepare labor analysis for A. Vandenberg's (Delphi) average blended rates for individual plants to determine the difference between labor savings from PayCraft and AHG assumed blended rates. |
| 80 | 7/12/2006 | Abbott, Jason | 0.7 | Update Open Items List for ICS teaser document and final draft of sell side due diligence report. |
| 23 | 7/12/2006 | Behnke, Thomas | 0.3 | Review and follow up on claims status and correspondence. |
| 44 | 7/12/2006 | Behnke, Thomas | 0.2 | Review draft UCC claims revisions and follow up. |

EXHIBIT D
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 02 | 7/12/2006 | Concannon, Joseph | 1.8 | Review preliminary draft of the 13 week forecast due July 17, 2006. |
| 04 | 7/12/2006 | Dana, Steven | 0.5 | Discuss updated quarterly split methodology with A. Emrikian (FTI) and M. Pokrassa (FTI). |
| 04 | 7/12/2006 | Dana, Steven | 0.6 | Discuss quarterly split methodology with A. Emrikian (FTI) and M. Pokrassa (FTI). |
| 04 | 7/12/2006 | Dana, Steven | 0.7 | Review P&L budget input file template adjustments to simplify application of overlays. |
| 04 | 7/12/2006 | Dana, Steven | 0.9 | Review quarterly split methodology and prepare comments on potential implementation issues. |
| 04 | 7/12/2006 | Dana, Steven | 1.3 | Continue to prepare prototype of baseline detailed P&L. |
| 04 | 7/12/2006 | Dana, Steven | 1.4 | Prepare prototype of baseline detailed P&L. |
| 05 | 7/12/2006 | Dana, Steven | 0.5 | Review P&L template structure with A. Emrikian (FTI) and S. Biegert (Delphi). |
| 20 | 7/12/2006 | Eisenberg, Randall | 0.8 | Prepare for deposition on 1113. |
| 22 | 7/12/2006 | Eisenberg, Randall | 0.6 | Meet with A. Frankum (FTI) to review and revise the cross charge analysis presentation for upcoming meeting with the Company. |
| 22 | 7/12/2006 | Eisenberg, Randall | 1.1 | Meet with D. Fidler (Delphi) A. Frankum and L. Perfetti (both FTI) to discuss and review the 6300 account reconciliation process and next steps. |
| 22 | 7/12/2006 | Eisenberg, Randall | 1.1 | Meet with T. Timko, B. Dellinger (both Delphi) and A. Frankum (FTI) to discuss planning and logistics pertaining to Fresh Start accounting. |
| 34 | 7/12/2006 | Eisenberg, Randall | 2.5 | Prepare for and participate in Delphi Transformation Meeting. |
| 44 | 7/12/2006 | Eisenberg, Randall | 1.0 | Participate in call with J. Guglielmo (FTI), R. Fletemeyer (FTI - partial attendance), J. Sheehan (Delphi), S. Salrin (Delphi) and L. Szlezinger (Mesirow) regarding open items on AIP program. |
| 44 | 7/12/2006 | Eisenberg, Randall | 1.0 | Meet with J. Guglielmo (FTI), S. Salrin and J. Sheehan (both Delphi) regarding preparation for upcoming meeting with KECF Subcommittee for UCC. |
| 44 | 7/12/2006 | Eisenberg, Randall | 0.5 | Discuss with J. Sheehan (Delphi) regarding feedback from Mesirow regarding the second half of the AIP targets. |
| 49 | 7/12/2006 | Eisenberg, Randall | 0.4 | Review revised proposal regarding financial advisor for Equity Committee. |
| 99 | 7/12/2006 | Eisenberg, Randall | 3.0 | Travel from Detroit, MI to New York, NY. |
| 04 | 7/12/2006 | Emrikian, Armen | 0.6 | Discuss quarterly split methodology with M. Pokrassa (FTI) and S. Dana (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 7/12/2006 | Emrikian, Armen | 0.9 | Modify July - Sept budgets for modeling and budget development task codes. |
| 04 | 7/12/2006 | Emrikian, Armen | 1.1 | Continue to summarize P&L and balance sheet templates needed for the product line P&L and consolidation models. |
| 04 | 7/12/2006 | Emrikian, Armen | 1.4 | Summarize P&L and balance sheet templates needed for the product line P&L and consolidation models. |
| 04 | 7/12/2006 | Emrikian, Armen | 0.5 | Meet with A. Frankum (FTI) and K. Kubly (FTI) to discuss wind-down modeling considerations. |
| 04 | 7/12/2006 | Emrikian, Armen | 0.4 | Review summary of working capital options for the consolidation model. |
| 04 | 7/12/2006 | Emrikian, Armen | 0.5 | Review working capital template for the consolidation model. |
| 04 | 7/12/2006 | Emrikian, Armen | 0.5 | Discuss updated quarterly split methodology with M. Pokrassa (FTI) and S. Dana (FTI). |
| 05 | 7/12/2006 | Emrikian, Armen | 0.5 | Review P&L template structure with S. Dana (FTI) and S. Biegert (Delphi). |
| 20 | 7/12/2006 | Fletemeyer, Ryan | 1.2 | Participate in work session with J. Guglielmo (FTI) to analyze cash bridge from R. Eisenberg's (FTI) declaration to the July 7th Attrition Overlay Presentation in preparation for Eisenberg deposition on 1113. |
| 20 | 7/12/2006 | Fletemeyer, Ryan | 0.7 | Prepare a summary showing the Debtors cash from December 2005 to June 2006 in preparation of R. Eisenberg's (FTI) 1113 deposition. |
| 20 | 7/12/2006 | Fletemeyer, Ryan | 0.7 | Discuss July 7th Attrition Overlay Presentation with J. Guglielmo (FTI), K. LoPrete (Delphi) and J. Pritchett (Delphi) in preparation for Eisenberg (FTI) deposition on 1113. |
| 34 | 7/12/2006 | Fletemeyer, Ryan | 0.5 | Finalize the Houlihan scope of service and fee structure presentation for the Delphi Transformation Meeting. |
| 44 | 7/12/2006 | Fletemeyer, Ryan | 0.6 | Compile a summary of documents provided to Mesirow for the second half incentive compensation plan. |
| 44 | 7/12/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 7/7/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 7/12/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss additional incentive compensation program questions. |
| 44 | 7/12/2006 | Fletemeyer, Ryan | 0.4 | Prepare 7/7/06 vendor motion tracking schedule and distribute to A. Parks (Mesirow). |
| 44 | 7/12/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with R. Eisenberg (FTI), J. Guglielmo (FTI), J. Sheehan (Delphi), S. Salrin (Delphi) and L. Szlezinger (Mesirow) regarding open items on AIP program (partial attendance). |

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|--------------------|-------------|---------------------|--------------|---|
| 44 | 7/12/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with S. Kihn (Delphi) to discuss responses to Mesirow May monthly operating report questions. |
| 44 | 7/12/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with S. Agarwal (Mesirow) to discuss the status of the XXX setoff and XXX setoff. |
| 44 | 7/12/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with A. Herriott (Skadden) to discuss 10th UCC presentation setoff slides. |
| 44 | 7/12/2006 | Fletemeyer, Ryan | 0.9 | Review responses to Mesirow's May monthly operating report questions. |
| 49 | 7/12/2006 | Fletemeyer, Ryan | 0.8 | Review financial advisor retentions in various cases and modify proposed scope of services for Equity Committee financial advisor. |
| 49 | 7/12/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with D. Resnick (Rothschild) to discuss modified Houlihan scope of services proposal. |
| 49 | 7/12/2006 | Fletemeyer, Ryan | 0.7 | Modify draft document showing the Debtors' proposed scope of services and fee structures for a financial advisor to the Equity Committee. |
| 04 | 7/12/2006 | Frankum, Adrian | 0.5 | Meet with K. Kuby (FTI) and A. Emrikian (FTI) to discuss wind-down modeling considerations. |
| 22 | 7/12/2006 | Frankum, Adrian | 0.6 | Meet with R. Eisenberg (FTI) to review and revise the cross charge presentation for upcoming meeting with the Company. |
| 22 | 7/12/2006 | Frankum, Adrian | 0.4 | Review Fresh Start presentation in preparation for upcoming meeting with management. |
| 22 | 7/12/2006 | Frankum, Adrian | 1.1 | Meet with T. Timko, B. Dellinger (both Delphi) and R. Eisenberg (FTI) to discuss planning and logistics pertaining to Fresh Start accounting. |
| 22 | 7/12/2006 | Frankum, Adrian | 1.1 | Meet with D. Fidler (Delphi) R. Eisenberg and L. Perfetti (both FTI) to discuss and review the 6300 account reconciliation process and next steps. |
| 22 | 7/12/2006 | Frankum, Adrian | 0.8 | Revise the cross charge presentation for upcoming meeting with the Company. |
| 38 | 7/12/2006 | Frankum, Adrian | 1.7 | Participate in weekly reclamations meeting to discuss issues relating to negotiations, strategy going forward and status of process with C. Wu, T. McDonagh (both FTI), R. Emanuel, H. Sherry (both Delphi) and J. Wharton (Skadden). |
| 38 | 7/12/2006 | Frankum, Adrian | 0.7 | Review the status of negotiations with various suppliers and related documentation in reclamations database. |
| 44 | 7/12/2006 | Frankum, Adrian | 0.2 | Participate in weekly reclamations meeting with B. Pickering (Mesirow), C. Wu, T. McDonagh (both FTI), R. Emanuel, H. Sherry (both Delphi) and J. Wharton (Skadden). |

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|--------------------|-------------|---------------------|--------------|---|
| 23 | 7/12/2006 | Gildersleeve, Ryan | 0.2 | Respond to email inquiry from A. Herriott (Skadden) regarding KCC claim docketing roles. |
| 23 | 7/12/2006 | Gildersleeve, Ryan | 0.2 | Discuss additional claim portions docketed by KCC after management review with J. Triana (FTI). |
| 23 | 7/12/2006 | Gildersleeve, Ryan | 0.3 | Discuss claim to claim matching requirements in CMSi with J. Triana (FTI). |
| 23 | 7/12/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with J. Summers (FTI) to discuss scheduling claimants in foreign currency amounts and claim loading procedures. |
| 23 | 7/12/2006 | Gildersleeve, Ryan | 0.4 | Create requested claim tracking events in CMSi for J. Deluca (Delphi). |
| 23 | 7/12/2006 | Gildersleeve, Ryan | 0.6 | Discuss docketing errors from triage review process with J. Triana (FTI). |
| 23 | 7/12/2006 | Gildersleeve, Ryan | 0.9 | Assist Callaway analysts with reconciliation questions. |
| 23 | 7/12/2006 | Gildersleeve, Ryan | 1.3 | Meet with J. Deluca (Delphi) and Callaway analysts to discuss CMSi matching concepts, splitting claim portions for reconciliation and general Q&A session. |
| 44 | 7/12/2006 | Gildersleeve, Ryan | 0.5 | Update UCC presentation with current claim statistics based on the Company's preliminary review. |
| 01 | 7/12/2006 | Guglielmo, James | 0.5 | Research and submit responses to several follow up requests from Alvarez & Marsal regarding due diligence on AIP motion. |
| 20 | 7/12/2006 | Guglielmo, James | 0.7 | Discuss July 7th Attrition Overlay Presentation with R. Fletemeyer (FTI), K. LoPrete (Delphi) and J. Pritchett (Delphi) in preparation for Eisenberg (FTI) deposition on 1113. |
| 20 | 7/12/2006 | Guglielmo, James | 1.2 | Participate in work session with R. Fletemeyer (FTI) to analyze cash bridge from R. Eisenberg's declaration to the July 7th Attrition Overlay Presentation in preparation for Eisenberg (FTI) deposition on 1113. |
| 20 | 7/12/2006 | Guglielmo, James | 1.1 | Prepare additional liquidity analysis for Eisenberg (FTI) 1113 Deposition preparation. |
| 44 | 7/12/2006 | Guglielmo, James | 1.0 | Participate in call with R. Eisenberg (FTI), R. Fletemeyer (FTI - partial attendance), J. Sheehan (Delphi), S. Salrin (Delphi) and L. Szlezinger (Mesirow) regarding open items on AIP program. |
| 44 | 7/12/2006 | Guglielmo, James | 1.0 | Meet with R. Eisenberg (FTI), J. Sheehan and S. Salrin (both Delphi) regarding preparation for upcoming meeting with KECP Subcommittee for UCC. |
| 44 | 7/12/2006 | Guglielmo, James | 0.5 | Participate in work session with S. Salrin (Delphi) on contents of AIP deck for KECP Subcommittee meeting. |
| 98 | 7/12/2006 | Guglielmo, James | 0.3 | Revise and update task code write-ups for FTI's second fee application. |

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|--------------------|-------------|---------------------|--------------|--|
| 98 | 7/12/2006 | Guglielmo, James | 1.6 | Review time detail for June 2006 fee statement. |
| 99 | 7/12/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to New York, NY. |
| 80 | 7/12/2006 | Janecek, Darin | 1.0 | Review and reconcile Interiors' 2006 engineering budget at the request of L. Offenbacher (Delphi) to ensure accuracy of the basis for proforma stand alone engineering cost estimates. |
| 80 | 7/12/2006 | Janecek, Darin | 0.3 | Discuss with D. Smalstig (FTI) regarding edits for the Allocations analysis. |
| 80 | 7/12/2006 | Janecek, Darin | 0.6 | Meet with F. Bellar (Delphi) and A. Vandenberg (Delphi) to discuss specific headcount issues related to divestiture and their impact on sell side due diligence stand alone cost analysis. |
| 80 | 7/12/2006 | Janecek, Darin | 2.4 | Meet with K. Stipp, F. Bellar, A. Vandenberg, S. Brown (all Delphi) and D. Smalstig (FTI) to walk through the CIS and ICS proforma results and assumptions within the Allocations and Stand Alone adjustments. |
| 80 | 7/12/2006 | Janecek, Darin | 1.6 | Prepare Stranded Cost Analysis requested by K. Stipp (Delphi). |
| 80 | 7/12/2006 | Janecek, Darin | 1.4 | Implement updates in the Allocations - Corporate Allocations section of the sell side due diligence report per comments by D. Smalstig (FTI). |
| 80 | 7/12/2006 | Janecek, Darin | 1.2 | Implement updates in the Allocations and Stand Alone Cost Assumptions section of the sell side due diligence report per comments by D. Smalstig (FTI). |
| 80 | 7/12/2006 | Janecek, Darin | 1.1 | Continue to prepare Stranded Cost Analysis requested by K. Stipp (Delphi). |
| 80 | 7/12/2006 | Janecek, Darin | 1.1 | Implement updates in the Allocations - Divisional Office Allocations section of the sell side due diligence report per comments by D. Smalstig (FTI). |
| 80 | 7/12/2006 | Janecek, Darin | 0.6 | Implement updates to Stranded Cost Analysis per comments by D. Smalstig (FTI). |
| 34 | 7/12/2006 | Joffe, Steven | 0.5 | Review materials related to deductibility of reorganization expenditures per request of J. Whitson (Delphi). |
| 98 | 7/12/2006 | Johnston, Cheryl | 0.9 | Download updated June 2006 master billing file and update DB_Name field in preparation for upload into billing database. |
| 98 | 7/12/2006 | Johnston, Cheryl | 1.1 | Consolidate June 2006 fee files in order to generate a summary report of estimated hours and fees by task code for K. Schondelmeier (FTI). |
| 98 | 7/12/2006 | Johnston, Cheryl | 0.8 | Review and incorporate additional time detail for June 2006 into master billing file. |
| 98 | 7/12/2006 | Johnston, Cheryl | 0.7 | Discuss with L. Park (FTI) regarding reconciliation issues in June 2006 master billing file. |

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|--------------------|-------------|---------------------|--------------|--|
| 98 | 7/12/2006 | Johnston, Cheryl | 0.6 | Implement updates to staff table, generate query to determine and resolve issues related to data upload and implement additional edits to prof_id field. |
| 98 | 7/12/2006 | Johnston, Cheryl | 0.4 | Generate April expense detail query in MS Access, convert to proper format and send to K. Schondelmeier (FTI) for review. |
| 98 | 7/12/2006 | Johnston, Cheryl | 0.3 | Generate query summarizing estimated June hours and fees by task code, convert to proper format and send to K. Schondelmeier (FTI) for review. |
| 98 | 7/12/2006 | Johnston, Cheryl | 0.6 | Review detail in master billing file and detail in proforma for reconciliation and resolve any issues. |
| 22 | 7/12/2006 | Kocica, Anthony | 1.6 | Review SAP 6350 transaction analysis for transactions with blank trading partner. |
| 22 | 7/12/2006 | Kocica, Anthony | 0.9 | Participate in debrief discussion with L. Perfetti (FTI) and H. Teakram (FTI) to follow up on meeting with D. Fidler (Delphi). |
| 22 | 7/12/2006 | Kocica, Anthony | 1.1 | Write SQL queries to update status of transaction analysis according to account transaction reconciliation. |
| 22 | 7/12/2006 | Kocica, Anthony | 1.3 | Write SQL queries to implement account transaction reconciliations. |
| 22 | 7/12/2006 | Kocica, Anthony | 1.3 | Review journal reconciliations for DGL and SAP cross charge transactions on labor accruals against reconciliations provide by the Company. |
| 22 | 7/12/2006 | Kocica, Anthony | 1.4 | Run various tests on SAP 6350 transactions with blank trading partners to verify validity of proposed categorization methods. |
| 22 | 7/12/2006 | Kocica, Anthony | 1.4 | Continue to review journal reconciliations for DGL and SAP cross charge transactions on labor accruals against reconciliations provide by the Company. |
| 04 | 7/12/2006 | Kuby, Kevin | 0.5 | Meet with A. Frankum (FTI) and A. Emrikian (FTI) to discuss wind-down modeling considerations. |
| 31 | 7/12/2006 | Kuby, Kevin | 1.4 | Review due diligence materials to ensure consistency with loss contract representations. |
| 31 | 7/12/2006 | Kuby, Kevin | 1.2 | Continue to review due diligence materials to ensure consistency with loss contract representations. |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/11. |
| 38 | 7/12/2006 | McDonagh, Timothy | 1.7 | Participate in weekly reclamations meeting to discuss issues relating to negotiations, strategy going forward and status of process with A. Frankum, C. Wu (both FTI), R. Emanuel, H. Sherry (both Delphi) and J. Wharton (Skadden). |

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|--------------------|-------------|---------------------|--------------|---|
| 38 | 7/12/2006 | McDonagh, Timothy | 1.2 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi), C. Wu (FTI) and J. Wharton (Skadden) to discuss Phase III+ testing process, escalated claim responses and inventory alteration disputes. |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.8 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.7 | Review changes to wire application for claims 479 and 488. |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.6 | Review amended supplier summary for claim 170. |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.5 | Discuss reclamations and proof of claims with P. Dawson (Delphi). |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.5 | Create template for consolidated weekly report for Reclamations and supplier motions. |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/11. |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.3 | Discuss claim 194 with K. Donaldson (Delphi). |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.3 | Prepare and send e-mail to D. Brewer (Delphi) on issues related to release of detailed wire application information. |
| 38 | 7/12/2006 | McDonagh, Timothy | 0.2 | Review minutes and action items for Executive Reclamation meeting. |
| 44 | 7/12/2006 | McDonagh, Timothy | 0.2 | Participate in weekly reclamations meeting with B. Pickering (Mesirow), A. Frankum, C. Wu (both FTI), R. Emanuel, H. Sherry (both Delphi) and J. Wharton (Skadden). |
| 98 | 7/12/2006 | Park, Ji Yon | 0.9 | Create a schedule to reconcile hours worked to proforma for entire month of June for each of the professional names N through T. |
| 98 | 7/12/2006 | Park, Ji Yon | 0.6 | Continue to review and update time detail for second half of June for proper coding. |
| 98 | 7/12/2006 | Park, Ji Yon | 0.7 | Discuss with C. Johnston (FTI) regarding reconciliation issues in June 2006 master billing file. |
| 98 | 7/12/2006 | Park, Ji Yon | 1.3 | Review and update time detail for second half of June for proper coding. |
| 98 | 7/12/2006 | Park, Ji Yon | 1.2 | Research issues related to hours reconciliation for certain professionals and implement updates as necessary. |
| 98 | 7/12/2006 | Park, Ji Yon | 1.1 | Review responses received from various professionals related to clarification on second half of June time detail and implement updates in master billing file. |

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|--------------------|-------------|---------------------|--------------|---|
| 98 | 7/12/2006 | Park, Ji Yon | 0.7 | Correspond with various professionals to obtain additional clarification on second half of June time detail. |
| 98 | 7/12/2006 | Park, Ji Yon | 0.7 | Review time detail for the fourth week of June for professional names L through P. |
| 98 | 7/12/2006 | Park, Ji Yon | 0.8 | Create a schedule to reconcile hours worked to proforma for entire month of June for each of the professional names U through Z. |
| 98 | 7/12/2006 | Park, Ji Yon | 0.8 | Create a schedule to reconcile hours worked to proforma for entire month of June for each of the professional names A through G. |
| 98 | 7/12/2006 | Park, Ji Yon | 1.0 | Create a schedule to reconcile hours worked to proforma for entire month of June for each of the professional names H through M. |
| 98 | 7/12/2006 | Park, Ji Yon | 0.8 | Review time detail for the fourth week of June for professional names V through Z. |
| 22 | 7/12/2006 | Perfetti, Lisa | 1.1 | Meet with D. Fidler (Delphi) R. Eisenberg and A. Frankum (both FTI) to discuss and review the 6300 account reconciliation process and next steps. |
| 22 | 7/12/2006 | Perfetti, Lisa | 0.9 | Participate in debrief discussion with H. Teakram (FTI) and A. Kocica (FTI) to follow up on meeting with D. Fidler (Delphi). |
| 22 | 7/12/2006 | Perfetti, Lisa | 1.3 | Review and finalize PowerPoint presentation on Cross Charge Analysis status update for upcoming meeting with D. Fidler (Delphi). |
| 22 | 7/12/2006 | Perfetti, Lisa | 1.8 | Prepare PowerPoint presentation on Cross Charge Analysis status update for upcoming meeting with D. Fidler (Delphi). |
| 22 | 7/12/2006 | Perfetti, Lisa | 2.2 | Review and analyze identification codes used in 6320/6325 analysis. |
| 22 | 7/12/2006 | Perfetti, Lisa | 1.2 | Continue to prepare PowerPoint presentation on Cross Charge Analysis status update for upcoming meeting with D. Fidler (Delphi). |
| 04 | 7/12/2006 | Pokrassa, Michael | 0.6 | Discuss quarterly split methodology with A. Emrikian (FTI) and S. Dana (FTI). |
| 04 | 7/12/2006 | Pokrassa, Michael | 1.5 | Prepare the buildout to the consolidation module with regard to the continuing P&L elements. |
| 04 | 7/12/2006 | Pokrassa, Michael | 1.3 | Prepare working capital analyses and updates to the template used to feed the consolidation module. |
| 04 | 7/12/2006 | Pokrassa, Michael | 1.2 | Prepare the buildout to the consolidation module with regard to the continuing balance sheet elements. |
| 04 | 7/12/2006 | Pokrassa, Michael | 1.1 | Continue to prepare the buildout to the consolidation module with regard to the continuing balance sheet elements. |

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|------------------------|-------------|------------------------|--------------|--|
| 04 | 7/12/2006 | Pokrassa, Michael | 0.5 | Discuss updated quarterly split methodology with A. Emrikian (FTI) and S. Dana (FTI). |
| 04 | 7/12/2006 | Pokrassa, Michael | 0.4 | Participate in call with E. Dilland (Delphi) regarding regional information and treasury forecasting. |
| 04 | 7/12/2006 | Pokrassa, Michael | 0.4 | Review budgeting planning tool regarding potential balance sheet overlays and P&L adjustments in the consolidation model. |
| 97 | 7/12/2006 | Schondelmeier, Kathryn | 0.8 | Correspond with numerous FTI professionals regarding estimates for the FTI four-month budget. |
| 97 | 7/12/2006 | Schondelmeier, Kathryn | 0.7 | Draft and send emails to FTI professionals regarding additional budget estimates and questions on prior submissions. |
| 97 | 7/12/2006 | Schondelmeier, Kathryn | 0.9 | Update the FTI four-month budget with June actuals. |
| 97 | 7/12/2006 | Schondelmeier, Kathryn | 2.5 | Continue to update the FTI four-month budget for comments and inputs from various FTI professionals. |
| 97 | 7/12/2006 | Schondelmeier, Kathryn | 0.4 | Draft and send email to C. Johnston (FTI) regarding compiling June actuals to include in the budget. |
| 97 | 7/12/2006 | Schondelmeier, Kathryn | 0.8 | Finalize the FTI four-month budget and provide to R. Eisenberg (FTI) for review. |
| 98 | 7/12/2006 | Schondelmeier, Kathryn | 0.3 | Draft email to FTI professionals requesting updates to the task code narratives for the second interim fee application. |
| 80 | 7/12/2006 | Smalstig, David | 0.2 | Prepare and send email to W. Cannon (Rothschild) regarding updating the model from a Stand Alone basis to a Contribution EBITDA basis. |
| 80 | 7/12/2006 | Smalstig, David | 0.3 | Discuss with D. Janecek (FTI) regarding edits for the Allocations analysis. |
| 80 | 7/12/2006 | Smalstig, David | 0.2 | Meet with L. Offenbacher (Delphi T&I) to discuss the KDS financial operating results and assumptions to include in the proforma financial model for 2007 - 2010. |
| 80 | 7/12/2006 | Smalstig, David | 0.3 | Discuss with J. Ward (FTI) regarding updates to the forecast related to Gadsden and Mexico for Instrument Panels product lines. |
| 80 | 7/12/2006 | Smalstig, David | 0.2 | Update open item listing for both CIS and ICS and communicate to J. Abbott (FTI) and J. Ward (FTI) in order to update respective Teaser documents. |
| 80 | 7/12/2006 | Smalstig, David | 0.7 | Discuss with A. Vandenberg (Delphi) regarding OPEB administrative cost adjustment, Jobs Bank Adjustment and OPEB retiree adjustment and applicability to proforma financial model. |

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|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/12/2006 | Smalstig, David | 0.8 | Review and organize ICS Teaser Documents, CIS Teaser Documents and sell side due diligence report sections related to proforma Working Capital/Balance Sheets, Allocations/Stand Alone Costs and Steady State/Transformation Adjustments. |
| 80 | 7/12/2006 | Smalstig, David | 0.9 | Prepare a list of open items for follow-up after the meeting with Delphi T&I Management and distribute to D. Janecek, J. Abbott and J. Ward (all FTI). |
| 80 | 7/12/2006 | Smalstig, David | 1.1 | Develop an overall summary of the sell side due diligence report in preparation for a meeting with K. Stipp, A. Vandenberg and F. Bellar (all Delphi). |
| 80 | 7/12/2006 | Smalstig, David | 1.1 | Prepare edits for the ICS and CIS Teaser documents based on feedback provided by the Company. |
| 80 | 7/12/2006 | Smalstig, David | 2.3 | Discuss with A. Vandenberg (Delphi) reductions to stand alone cost assumptions and updates to the proforma model. |
| 80 | 7/12/2006 | Smalstig, David | 2.4 | Meet with K. Stipp, F. Bellar, A. Vandenberg, S. Brown (all Delphi) and D. Janecek (FTI) to walk through the CIS and ICS proforma results and assumptions within the Allocations and Stand Alone adjustments. |
| 80 | 7/12/2006 | Smalstig, David | 0.4 | Update the Steady State and Transformation Adjustment slides in the ICS and CIS presentations and provide to J. Abbott and J. Ward (FTI). |
| 23 | 7/12/2006 | Stevning, Johnny | 0.5 | Modify database object to allow users to add events through CMSi application. |
| 23 | 7/12/2006 | Stevning, Johnny | 0.3 | Create new field in database table to allow for inputs on excel reports. |
| 23 | 7/12/2006 | Summers, Joseph | 1.5 | Investigate detail rows to reconcile between CMS and the current file from KCC. |
| 23 | 7/12/2006 | Summers, Joseph | 0.4 | Participate in call with R. Gildersleeve (FTI) to discuss scheduling claimants in foreign currency amounts and claim loading procedures. |
| 23 | 7/12/2006 | Summers, Joseph | 0.3 | Investigate foreign currency procedure from DACOR. |
| 23 | 7/12/2006 | Summers, Joseph | 1.9 | Modify Claims extract with schedule matches on CMSi to improve efficiency issues. |
| 80 | 7/12/2006 | Szmadzinski, Joseph | 1.0 | Review various materials related to Delphi T&I cost allocation. |
| 80 | 7/12/2006 | Szmadzinski, Joseph | 1.2 | Review various materials related to Delphi T&I IT components. |
| 22 | 7/12/2006 | Teakram, Harry | 0.8 | Develop SQL scripts to reconcile journal entries 5S4B0 in DGL and SAP. |
| 22 | 7/12/2006 | Teakram, Harry | 1.3 | Wrote SQL scripts and research and reconcile journal entries related to entity 283. |

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|------------------------|-------------|---------------------|--------------|--|
| 22 | 7/12/2006 | Teakram, Harry | 1.0 | Review and update SQL scripts and research and reconcile Oct 05 reversals. |
| 22 | 7/12/2006 | Teakram, Harry | 1.1 | Develop SQL scripts and research and reconcile Sept 05 reversals. |
| 22 | 7/12/2006 | Teakram, Harry | 1.1 | Review and update SQL scripts and research and reconcile Sept 05 reversals. |
| 22 | 7/12/2006 | Teakram, Harry | 0.9 | Participate in debrief discussion with L. Perfetti (FTI) and A. Kocica (FTI) to follow up on meeting with D. Fidler (Delphi). |
| 22 | 7/12/2006 | Teakram, Harry | 1.2 | Develop SQL scripts and research and reconcile Oct 05 reversals. |
| 22 | 7/12/2006 | Teakram, Harry | 1.3 | Develop SQL scripts to research account transactions related to journal entry EWD48. |
| 22 | 7/12/2006 | Teakram, Harry | 1.2 | Develop SQL scripts to reconcile journal entries EWD48 in DGL and SAP. |
| 22 | 7/12/2006 | Teakram, Harry | 0.9 | Develop SQL scripts to research account transactions related to journal entry 5S4B0. |
| 23 | 7/12/2006 | Triana, Jennifer | 0.2 | Update docketing errors in CMSi with correct amounts and assign claim classes per discussion with R. Gildersleeve (FTI). |
| 23 | 7/12/2006 | Triana, Jennifer | 1.8 | Implement triage report updates per the claims analysts including corrections to docketing errors. |
| 23 | 7/12/2006 | Triana, Jennifer | 0.2 | Discuss additional claim portions docketed by KCC after management review with R. Gildersleeve (FTI). |
| 23 | 7/12/2006 | Triana, Jennifer | 0.3 | Update and match duplicate claims in CMSi per discussion with Callaway analyst. |
| 23 | 7/12/2006 | Triana, Jennifer | 0.4 | Update claim assignments for 24 claims in order to ensure that all proper updates can be implemented to the claim before approval. |
| 23 | 7/12/2006 | Triana, Jennifer | 0.2 | Discuss matching of duplicate claims in CMSi with Callaway analyst. |
| 23 | 7/12/2006 | Triana, Jennifer | 0.6 | Discuss docketing errors from triage review process with R. Gildersleeve (FTI). |
| 23 | 7/12/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per D. Bosquet (Delphi) for Delphi's Accounts Payable system. |
| 23 | 7/12/2006 | Triana, Jennifer | 0.3 | Discuss claim to claim matching requirements in CMSi with R. Gildersleeve (FTI). |
| 23 | 7/12/2006 | Triana, Jennifer | 1.9 | Implement triage report updates per the claims analysts including creation of duplicate matches. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 7/12/2006 | Triana, Jennifer | 1.9 | Implement triage report updates per the claims analysts including changes to the nature of claim. |
| 23 | 7/12/2006 | Triana, Jennifer | 1.0 | Review and update additional claims portions (docketed by KCC in CMSi) to contain an objection basis per discussion with R. Gildersleeve (FTI). |
| 80 | 7/12/2006 | Ward, James | 1.3 | Update quality of earnings model for KDS 2007 to 2010 results with costs for 2009 and 2010. |
| 80 | 7/12/2006 | Ward, James | 2.8 | Discuss and quantify breakout of Engineering costs and other cost of goods sold, including jobs Expense and Plant Closing Expense, for all plants with J. Abbott (FTI). |
| 80 | 7/12/2006 | Ward, James | 1.9 | Prepare a model to breakout Engineering costs from other cost of goods sold, for CIS report. |
| 80 | 7/12/2006 | Ward, James | 1.3 | Update quality of earnings model for SDADS 2007 to 2010 results with costs for 2009 and 2010. |
| 80 | 7/12/2006 | Ward, James | 1.1 | Update quality of earnings model for KDS 2007 to 2010 results with assumption of 10% growth rate in revenue. |
| 80 | 7/12/2006 | Ward, James | 0.9 | Update CIS open items listing in CIS teaser report and Main CIS report. |
| 80 | 7/12/2006 | Ward, James | 0.3 | Discuss with D. Smalstig (FTI) regarding updates to the forecast related to Gadsden and Mexico for Instrument Panels product lines. |
| 80 | 7/12/2006 | Ward, James | 1.4 | Update quality of earnings model for SDADS 2007 to 2010 results with assumption of 10% growth rate in revenue. |
| 28 | 7/12/2006 | Wehrle, David | 0.4 | Prepare consolidated motion tracker and contract assumption report and provide to R. Emanuel (Delphi) for consolidation with reclamations report. |
| 75 | 7/12/2006 | Wehrle, David | 0.2 | Review contract expiration/extension report from L. Berna (Delphi). |
| 77 | 7/12/2006 | Wehrle, David | 0.6 | Review and provide comments on correspondence from R. Reese (Skadden) regarding XXX request for contract assumption. |
| 77 | 7/12/2006 | Wehrle, David | 0.3 | Review and analyze XXX prepetition payment changes, payment patterns and eligibility for contract assumption. |
| 77 | 7/12/2006 | Wehrle, David | 1.1 | Review correspondence from R. Reese (Skadden) and S. Ugorowski (Delphi) regarding contracts with and payments to XXX and resolution of contract assumption request and provide comments. |
| 38 | 7/12/2006 | Wu, Christine | 1.7 | Participate in weekly reclamations meeting to discuss issues relating to negotiations, strategy going forward and status of process with A. Frankum, T. McDonagh (both FTI), R. Emanuel, H. Sherry (both Delphi) and J. Wharton (Skadden). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 7/12/2006 | Wu, Christine | 1.2 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi), T. McDonagh (FTI) and J. Wharton (Skadden) to discuss Phase III+ testing process, escalated claim responses and inventory alteration disputes. |
| 38 | 7/12/2006 | Wu, Christine | 1.3 | Review various amended supplier summaries and discuss with assigned case manager. |
| 38 | 7/12/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/12/2006 | Wu, Christine | 0.5 | Review schedule of amended claims with negotiated settlements and discuss with M. Wrobel (Delphi) update of valid claim amounts in reclamations database. |
| 38 | 7/12/2006 | Wu, Christine | 0.4 | Review inventory testing results and amended supplier summary for claim 69 and discuss with B. Clay (Delphi). |
| 38 | 7/12/2006 | Wu, Christine | 1.0 | Review, update and reconcile amended claim log with reclamations database. |
| 38 | 7/12/2006 | Wu, Christine | 0.2 | Review claims 79, 80 and 81 and discuss next steps with T. Corbin (Delphi). |
| 38 | 7/12/2006 | Wu, Christine | 0.2 | Prepare June - September 2006 reclamations budget for fee committee review. |
| 38 | 7/12/2006 | Wu, Christine | 0.4 | Review escalated claims and discuss status with assigned case managers. |
| 44 | 7/12/2006 | Wu, Christine | 0.2 | Participate in weekly reclamations meeting with B. Pickering (Mesirow), A. Frankum, T. McDonagh (both FTI), R. Emanuel, H. Sherry (both Delphi) and J. Wharton (Skadden). |
| 80 | 7/13/2006 | Abbott, Jason | 2.3 | Prepare Material and Freight Centrally Budgeted Items for amounts reflected in allocations forecast. |
| 80 | 7/13/2006 | Abbott, Jason | 0.5 | Discuss with D. Smalstig (FTI) and J. Ward (FTI) regarding updates to be implemented in ICS and CIS proforma models. |
| 80 | 7/13/2006 | Abbott, Jason | 0.3 | Prepare and send email to S. Brown (Delphi) requesting reasons behind the decrease in latches revenue in the budget period (primarily related to Long-Term Agreements and GM recall). |
| 80 | 7/13/2006 | Abbott, Jason | 1.2 | Discuss with D. Smalstig (FTI), D. Janecek (FTI) and J. Ward (FTI) regarding material costs in Delphi T&I's proforma financial results. |
| 80 | 7/13/2006 | Abbott, Jason | 1.9 | Discussed elimination and quantification of Allied sales and cost related to all plants for inclusion in Quality of earnings model with J. Ward (FTI). |
| 80 | 7/13/2006 | Abbott, Jason | 0.4 | Discuss with D. Li (FTI) regarding the percentage of ownership reflected in the balance sheet for the Asia Pacific plant. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 7/13/2006 | Abbott, Jason | 2.1 | Prepare Incentive Comp Analysis for amounts reflected in allocations forecast. |
| 80 | 7/13/2006 | Abbott, Jason | 0.4 | Prepare and send email to K. Lukianoff (Delphi) in order to track down revised forecast for revenue. |
| 80 | 7/13/2006 | Abbott, Jason | 0.3 | Prepare and send email to S. Brown (Delphi) requesting reasons behind the decrease in door modules revenue at Direct Ship. |
| 80 | 7/13/2006 | Abbott, Jason | 0.6 | Update allocated Incentive Comp Analysis for comments by D. Smalstig (FTI). |
| 90 | 7/13/2006 | Band, Alexandra | 0.4 | Load documents provided by N. Campanario (Skadden) via front end of Ringtail, establish new issue branch for "Documents Produced on 07-13-06" and move documents accordingly. |
| 90 | 7/13/2006 | Band, Alexandra | 0.1 | Review newly loaded documents in order to ensure proper view settings for KECP group. |
| 01 | 7/13/2006 | Concannon, Joseph | 0.2 | Prepare and send the 7/7/06 Motion Tracking file to D. Kirsch (Alvarez & Marsal). |
| 20 | 7/13/2006 | Concannon, Joseph | 0.8 | Assist in preparation of summary of cash flow activity for 1113 preparation, specifically cash burn, in the second quarter of 2006. |
| 04 | 7/13/2006 | Dana, Steven | 1.1 | Participate in meeting with J. Pritchett, E. Dilland, R. Talib (all Delphi), A. Frankum, A. Emrikian and M. Pokrassa (all FTI) to discuss regional P&L model requirements. |
| 04 | 7/13/2006 | Dana, Steven | 0.6 | Meet with M. Pokrassa (FTI) regarding P&L template for budgeted information. |
| 04 | 7/13/2006 | Dana, Steven | 2.1 | Prepare template to reconcile Product Line P&L Module with Consolidation model. |
| 04 | 7/13/2006 | Dana, Steven | 1.7 | Review and cross reference treasury model financials to the P&L Module in order to prepare preliminary results for M. Pokrassa (FTI). |
| 04 | 7/13/2006 | Dana, Steven | 0.9 | Continue to prepare example product line baseline walk through for presentation to Delphi M&A group to obtain approval of baseline P&L model. |
| 04 | 7/13/2006 | Dana, Steven | 1.4 | Prepare example product line baseline walk through for presentation to Delphi M&A group to obtain approval of baseline P&L model. |
| 99 | 7/13/2006 | Dana, Steven | 3.0 | Travel from Detroit, MI to New York, NY. |
| 20 | 7/13/2006 | Eisenberg, Randall | 2.1 | Continue to attend preparation session with Skadden, O'Melveny and J. Guglielmo (FTI) for Eisenberg Deposition on 1113. |

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|--------------------|-------------|---------------------|--------------|--|
| 20 | 7/13/2006 | Eisenberg, Randall | 0.2 | Participate in debrief discussion on Eisenberg deposition with Skadden, O'Melveny and J. Guglielmo (FTI). |
| 20 | 7/13/2006 | Eisenberg, Randall | 2.8 | Deposition of R. Eisenberg (FTI) for 1113. |
| 20 | 7/13/2006 | Eisenberg, Randall | 2.2 | Attend preparation session with Skadden, O'Melveny and J. Guglielmo (FTI) for Eisenberg Deposition on 1113. |
| 44 | 7/13/2006 | Eisenberg, Randall | 0.5 | Participate in call with J. Guglielmo (FTI), R. Fletemeyer (FTI) and S. Salrin (Delphi) to discuss additional incentive compensation documents to be provided to Mesirow. |
| 44 | 7/13/2006 | Eisenberg, Randall | 0.7 | Participate in call with J. Guglielmo (FTI), R. Fletemeyer (FTI), S. Salrin (Delphi), L. Szlezinger (Mesirow) and A. Parks (Mesirow) to discuss additional incentive compensation documents. |
| 44 | 7/13/2006 | Eisenberg, Randall | 1.2 | Review draft materials to be presented to the UCC KECP Subcommittee and discuss with S. Salrin (Delphi). |
| 44 | 7/13/2006 | Eisenberg, Randall | 0.3 | Discuss with J. Butler (Skadden) regarding AIP and materials to be provided to UCC KECP Subcommittee. |
| 49 | 7/13/2006 | Eisenberg, Randall | 0.3 | Review comments incorporated into revised proposal related to Equity Committee retention of a financial advisor. |
| 04 | 7/13/2006 | Emrikian, Armen | 0.3 | Discuss modeling status and open issues with J. Pritchett (Delphi). |
| 04 | 7/13/2006 | Emrikian, Armen | 1.2 | Review existing hourly labor template and develop initial list of items to address in developing the 2006 labor template. |
| 04 | 7/13/2006 | Emrikian, Armen | 1.4 | Review draft product line P&L model prototype input page. |
| 04 | 7/13/2006 | Emrikian, Armen | 0.7 | Develop summary document of proposed regional outputs. |
| 04 | 7/13/2006 | Emrikian, Armen | 0.3 | Discuss with M. Pokrassa (FTI) regarding transformation scenario assumptions. |
| 04 | 7/13/2006 | Emrikian, Armen | 1.1 | Participate in meeting with J. Pritchett, E. Dilland, R. Talib (all Delphi), A. Frankum, M. Pokrassa and S. Dana (all FTI) to discuss regional P&L model requirements. |
| 04 | 7/13/2006 | Emrikian, Armen | 0.8 | Update detailed modeling workplan. |
| 04 | 7/13/2006 | Emrikian, Armen | 0.3 | Participate in call with M. Pokrassa (FTI) regarding budget planning. |
| 05 | 7/13/2006 | Emrikian, Armen | 0.3 | Discuss questions regarding P&L template with S. Biegert (Delphi). |
| 99 | 7/13/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 20 | 7/13/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with H. Bochner (Potok) to discuss questions regarding pennysheets and retiree OPEB costs. |

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|--------------------|-------------|---------------------|--------------|---|
| 20 | 7/13/2006 | Fletemeyer, Ryan | 0.3 | Discuss June 13 Week Cash Flows with J. Hudson (Delphi) in preparation of Eisenberg (FTI) deposition. |
| 20 | 7/13/2006 | Fletemeyer, Ryan | 0.4 | Validate ending cash / investment balance figures on 13 Week Cash Flows with J. Hudson (Delphi). |
| 20 | 7/13/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) to discuss the Debtors' cash balances from December 2005 to June 2006. |
| 20 | 7/13/2006 | Fletemeyer, Ryan | 0.6 | Compile weekly Debtor ending cash / investment figures for period 12/30/06 - 6/30/06 in preparation of Eisenberg (FTI) deposition. |
| 20 | 7/13/2006 | Fletemeyer, Ryan | 0.8 | Analyze Debtors' weekly cash receipts, disbursements and variances in preparation of Eisenberg (FTI) deposition. |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.6 | Review additional responses to May monthly operating report questions and send to D. Murphy (Delphi) for approval. |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with J. Guzzardo (Skadden) to discuss distribution of Delphi's Board of Director minutes to the UCC. |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.3 | Discuss status of the incentive compensation binder for meeting with Mesirow with T. Lewis (Delphi). |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.3 | Correspond with R. Meisler (Skadden) and J. Guzzardo (Skadden) on distribution of Board of Director minutes. |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.4 | Discuss status of outstanding Mesirow requests with D. Murphy (Delphi). |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) on presentation deck for AIP. |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with R. Eisenberg (FTI), J. Guglielmo (FTI) and S. Salrin (Delphi) to discuss additional incentive compensation documents to be provided to Mesirow. |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.5 | Prepare June 13 Week Cash Flow slides for 10th UCC presentation and send to A. Herriott (Skadden). |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.6 | Compare December balance sheet in business update section of 10th UCC presentation to 2005 10K. |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with R. Eisenberg (FTI), J. Guglielmo (FTI), S. Salrin (Delphi), L. Szlezinger (Mesirow) and A. Parks (Mesirow) to discuss additional incentive compensation documents. |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 1.2 | Compare incentive compensation binder to be used for upcoming meeting with Mesirow to documents previously provided to Mesirow. |
| 44 | 7/13/2006 | Fletemeyer, Ryan | 0.5 | Compile summary of dates that the incentive compensation materials were sent to Mesirow for T. Lewis (Delphi). |

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|--------------------|-------------|---------------------|--------------|---|
| 49 | 7/13/2006 | Fletemeyer, Ryan | 0.4 | Edit draft document showing the Debtors' proposed scope of services and fee structures for a financial advisor to the Equity Committee based on comments from J. Sheehan (Delphi) and S. Corcoran (Delphi). |
| 49 | 7/13/2006 | Fletemeyer, Ryan | 0.3 | Finalize document showing the Debtors' proposed scope of services and fee structures for a financial advisor to the Equity Committee. |
| 04 | 7/13/2006 | Frankum, Adrian | 1.5 | Meet with K. Kuby (FTI) and S. Mitchell (Delphi) to discuss operational wind-down process to ensure appropriate coordination with the product line model. |
| 04 | 7/13/2006 | Frankum, Adrian | 1.1 | Participate in meeting with J. Pritchett, E. Dilland, R. Talib (all Delphi), A. Emrikian, M. Pokrassa and S. Dana (all FTI) to discuss regional P&L model requirements. |
| 04 | 7/13/2006 | Frankum, Adrian | 0.8 | Prepare for upcoming meeting on operational restructuring costs and processes and review related materials. |
| 38 | 7/13/2006 | Frankum, Adrian | 0.8 | Review the status of negotiations with various suppliers and related documentation in reclamations database. |
| 23 | 7/13/2006 | Gildersleeve, Ryan | 0.7 | Review process for clearing docketing errors from KCC with Callaway analysts. |
| 23 | 7/13/2006 | Gildersleeve, Ryan | 0.5 | Discuss with J. Triana (FTI) regarding address for DACOR vendors from P. Dawson (Delphi). |
| 23 | 7/13/2006 | Gildersleeve, Ryan | 0.4 | Research and respond A. Herriott (Skadden) inquiry regarding creditor noticing. |
| 23 | 7/13/2006 | Gildersleeve, Ryan | 0.9 | Complete rollout of new CMSi functionality in order to enable Delphi users to add tracking events on claims. |
| 99 | 7/13/2006 | Gildersleeve, Ryan | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 20 | 7/13/2006 | Guglielmo, James | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss the Debtors' cash balances from December 2005 to June 2006. |
| 20 | 7/13/2006 | Guglielmo, James | 0.2 | Participate in debrief discussion on Eisenberg deposition with Skadden, O'Melveny and R. Eisenberg (FTI). |
| 20 | 7/13/2006 | Guglielmo, James | 2.8 | Attend Deposition of R. Eisenberg (FTI) for 1113. |
| 20 | 7/13/2006 | Guglielmo, James | 2.1 | Continue to attend preparation session with Skadden, O'Melveny and R. Eisenberg (FTI) for Eisenberg Deposition on 1113. |
| 20 | 7/13/2006 | Guglielmo, James | 2.2 | Attend preparation session with Skadden, O'Melveny and R. Eisenberg (FTI) for Eisenberg Deposition on 1113. |
| 44 | 7/13/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) on presentation deck for AIP. |

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|--------------------|-------------|---------------------|--------------|--|
| 44 | 7/13/2006 | Guglielmo, James | 0.5 | Participate in call with R. Eisenberg (FTI), R. Fletemeyer (FTI) and S. Salrin (Delphi) to discuss additional incentive compensation documents to be provided to Mesirow. |
| 44 | 7/13/2006 | Guglielmo, James | 0.7 | Review and update first draft of UCC deck for monthly UCC meeting. |
| 44 | 7/13/2006 | Guglielmo, James | 0.7 | Participate in call with R. Eisenberg (FTI), R. Fletemeyer (FTI), S. Salrin (Delphi), L. Szlezinger (Mesirow) and A. Parks (Mesirow) to discuss additional incentive compensation documents. |
| 80 | 7/13/2006 | Janecek, Darin | 1.4 | Review and revise the Allocations and Stand Alone Costs section of the sell side due diligence report per updates from previous meeting with L. Offenbacher (Delphi) and the subsequent reconciliation of Interiors' 2006 engineering budget. |
| 80 | 7/13/2006 | Janecek, Darin | 2.1 | Prepare analysis of material and freight economic costs currently reflected in Delphi T&I's proforma financial model per request of L. Offenbacher (Delphi). |
| 80 | 7/13/2006 | Janecek, Darin | 1.4 | Prepare year-over-year comparison of 2006, 2007 and 2008 budgeted allocations in order to examine Delphi T&I's proforma financial results and related allocations and centrally budgeted items. |
| 80 | 7/13/2006 | Janecek, Darin | 1.3 | Prepare summary of 2006, 2007 and 2008 budgeted allocations in order to examine Delphi T&I's proforma financial results and related allocations and centrally budgeted items. |
| 80 | 7/13/2006 | Janecek, Darin | 1.2 | Discuss with D. Smalstig (FTI), J. Ward (FTI) and J. Abbott (FTI) regarding material costs in Delphi T&I's proforma financial results. |
| 80 | 7/13/2006 | Janecek, Darin | 1.1 | Prepare memorandum to Delphi AHG Management summarizing issues related to proforma material costs and proposed steps for follow up. |
| 80 | 7/13/2006 | Janecek, Darin | 0.6 | Prepare template to be used in analysis of Delphi T&I's 2007 and 2008 forecast incentive compensation per request of K. Stipp (Delphi). |
| 80 | 7/13/2006 | Janecek, Darin | 0.3 | Review allocated Incentive Compensation Analysis prepared by J. Abbott (FTI) for accuracy and consistency. |
| 80 | 7/13/2006 | Janecek, Darin | 3.3 | Meet with J. Ward (FTI) and M. Madak (Delphi) to discuss the drivers of material cost fluctuations in Delphi T&I's proforma financial results, including found-in material costs, forecast material economics and performance, and treatment of allied sales and material costs. |
| 98 | 7/13/2006 | Johnston, Cheryl | 0.4 | Parse file for 6/18/06 - 6/21/06 detail and send to L. Park (FTI) for detailed review. |
| 98 | 7/13/2006 | Johnston, Cheryl | 0.3 | Correspond with K. Schondelmeier (FTI) regarding SIMS template. |

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|--------------------|-------------|---------------------|--------------|--|
| 98 | 7/13/2006 | Johnston, Cheryl | 1.3 | Download time detail for the period 6/18/06 - 6/30/06 and review for updates. |
| 98 | 7/13/2006 | Johnston, Cheryl | 0.7 | Consolidate October 2005 and November 2005 fee and expense billed data and prepare data for upload to SIMS template. |
| 98 | 7/13/2006 | Johnston, Cheryl | 0.6 | Create and format template to be used for SIMS uploads and incorporate October 2005 and November 2005 fee and expense data. |
| 98 | 7/13/2006 | Johnston, Cheryl | 0.4 | Review and reconcile October/November and December/January SIMS files and send to K. Schondelmeier (FTI) for further review. |
| 98 | 7/13/2006 | Johnston, Cheryl | 0.4 | Review previous interim fee application exhibits and correspond with K. Schondelmeier (FTI) regarding related issues. |
| 98 | 7/13/2006 | Johnston, Cheryl | 0.5 | Consolidate December 2005 and January 2006 billed fee and expense data, update for proper format and incorporate into SIMS template. |
| 22 | 7/13/2006 | Kim, John | 2.2 | Draft summary of cross-charge analysis, detailing initial steps for purposes of documentation. |
| 22 | 7/13/2006 | Kocica, Anthony | 1.8 | Write SQL queries to update status of transaction analysis according to account transaction reconciliation. |
| 22 | 7/13/2006 | Kocica, Anthony | 1.0 | Participate in call with L. Perfetti (FTI) and H. Teakram (FTI) to discuss status update and next steps. |
| 22 | 7/13/2006 | Kocica, Anthony | 1.3 | Verify results of journal reconciliations for DGL and SAP cross charge transactions prepared by the Company after detailed review. |
| 22 | 7/13/2006 | Kocica, Anthony | 1.4 | Review and refine SQL for stored procedure to systematize reconciliation process. |
| 22 | 7/13/2006 | Kocica, Anthony | 1.6 | Continue to review journal reconciliations for DGL and SAP cross charge transactions on non-labor accruals against reconciliations provide by the Company. |
| 22 | 7/13/2006 | Kocica, Anthony | 1.7 | Write SQL for stored procedure to systematize reconciliation process. |
| 22 | 7/13/2006 | Kocica, Anthony | 1.7 | Review journal reconciliations for DGL and SAP cross charge transactions on non-labor accruals against reconciliations provide by the Company. |
| 04 | 7/13/2006 | Kuby, Kevin | 1.5 | Meet with A. Frankum (FTI) and S. Mitchell (Delphi) to discuss operational wind-down process to ensure appropriate coordination with the product line model. |
| 20 | 7/13/2006 | Kuby, Kevin | 0.5 | Participate in conference call with S. Biegert (Delphi) and H. Fayyaz (Delphi) regarding financial statement treatment at Packard. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 20 | 7/13/2006 | Kuby, Kevin | 0.6 | Review customer concentration data for select plants to ensure consistency with previous submissions of financial data. |
| 20 | 7/13/2006 | Kuby, Kevin | 1.0 | Prepare for and participate in GM negotiation preparation meeting with A. Pasricha (Delphi), K. Butler (Delphi), S. Salrin (Delphi), C. Darby (Delphi), A. Vandenberg (Delphi), M. Bierline (Delphi), S. Mitchell (Delphi) and K. Stipp (Delphi). |
| 99 | 7/13/2006 | Kuby, Kevin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 7/13/2006 | Li, Danny | 0.4 | Discuss with J. Abbott (FTI) regarding the percentage of ownership reflected in the balance sheet for the Asia Pacific plant. |
| 80 | 7/13/2006 | Li, Danny | 1.9 | Revise presentation slides and support schedules for historical working capital and balance sheet section of the due diligence report per D. Smalstig's (FTI) comments. |
| 80 | 7/13/2006 | Li, Danny | 1.8 | Revise presentation slides and support schedules for CIS proforma working capital and balance sheet section of the due diligence report per D. Smalstig's (FTI) comments. |
| 80 | 7/13/2006 | Li, Danny | 1.7 | Revise presentation slides and support schedules for ICS proforma working capital and balance sheet section of the due diligence report base on D. Smalstig's (FTI) comments. |
| 80 | 7/13/2006 | Li, Danny | 0.5 | Review D. Smalstig's (FTI) comments on proforma working capital and balance sheet section of the due diligence report. |
| 80 | 7/13/2006 | Li, Danny | 0.3 | Discuss with D. Smalstig (FTI) regarding updates on proforma working capital and balance sheet section of the due diligence report. |
| 80 | 7/13/2006 | Li, Danny | 1.4 | Revise presentation slides and support schedules for overview section of the due diligence report per D. Smalstig's (FTI) comments. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/12. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.8 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI), R. Emanuel (Delphi) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/13/2006 | McDonagh, Timothy | 1.0 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.7 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.7 | Review amended supplier summary for claim 199. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.7 | Review amended supplier summary for claim 793. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.4 | Discuss claim 838 with N. Brown (Delphi). |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 7/13/2006 | McDonagh, Timothy | 0.2 | Review revisions to amended supplier summary for claim 637. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.8 | Review various amended supplier summaries. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.4 | Review escalated claim log. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.3 | Prepare and send e-mail to D. Fidler (Delphi) to discuss supplier issues with the application of wires. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.8 | Review application of vendor motion for claim 772 and load results into the reclamation database. |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.3 | Discuss issues relating to data failures for claim 793 with B. Clay (Delphi). |
| 38 | 7/13/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/12. |
| 98 | 7/13/2006 | Park, Ji Yon | 0.7 | Review and update time detail for second half of June for proper coding. |
| 98 | 7/13/2006 | Park, Ji Yon | 0.9 | Consolidate all time detail for second half of June and review for quality and accuracy. |
| 98 | 7/13/2006 | Park, Ji Yon | 0.9 | Finalize reconciliation schedule of hours worked to proforma for all professionals for the entire month of June. |
| 98 | 7/13/2006 | Park, Ji Yon | 1.1 | Review and analyze all detail for the second half of June for accuracy and completeness. |
| 98 | 7/13/2006 | Park, Ji Yon | 1.0 | Implement additional edits to second half of June time detail. |
| 98 | 7/13/2006 | Park, Ji Yon | 1.0 | Finalize and prepare time detail for second half of June and send to C. Johnston (FTI) for review. |
| 22 | 7/13/2006 | Perfetti, Lisa | 1.0 | Participate in call with H. Teakram (FTI) and A. Kocica (FTI) to discuss status update and next steps. |
| 04 | 7/13/2006 | Pokrassa, Michael | 1.3 | Continue to prepare the buildout to the consolidation module with regard to the non-continuing P&L elements. |
| 04 | 7/13/2006 | Pokrassa, Michael | 1.2 | Prepare the buildout to the consolidation module with regard to the non-continuing P&L elements. |
| 04 | 7/13/2006 | Pokrassa, Michael | 0.4 | Participate in call with E. Dilland (Delphi) regarding regional information and treasury forecasting. |
| 04 | 7/13/2006 | Pokrassa, Michael | 1.1 | Participate in meeting with J. Pritchett, E. Dilland, R. Talib (all Delphi), A. Frankum, A. Emrikian and S. Dana (all FTI) to discuss regional P&L model requirements. |
| 04 | 7/13/2006 | Pokrassa, Michael | 1.3 | Continue the buildout to the consolidation module with regard to the non-continuing balance sheet elements. |
| 04 | 7/13/2006 | Pokrassa, Michael | 0.6 | Meet with S. Dana (FTI) regarding P&L template for budgeted information to be used in the consolidation model. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 04 | 7/13/2006 | Pokrassa, Michael | 0.9 | Prepare the buildout to the consolidation module with regard to the non-continuing balance sheet elements. |
| 04 | 7/13/2006 | Pokrassa, Michael | 0.3 | Discuss with A. Emrikian (FTI) regarding transformation scenario assumptions. |
| 05 | 7/13/2006 | Pokrassa, Michael | 0.3 | Participate in call with A. Emrikian (FTI) regarding budget planning. |
| 98 | 7/13/2006 | Schondelmeier, Kathryn | 0.8 | Review the fee and expense uploads for January and reconcile totals to all fee statement exhibits to be in compliance with the format required by the Fee Review Committee. |
| 98 | 7/13/2006 | Schondelmeier, Kathryn | 1.1 | Continue to update and review Exhibit B of the second interim fee application with biographical information from FTI professionals. |
| 98 | 7/13/2006 | Schondelmeier, Kathryn | 0.9 | Review the fee and expense uploads for December and reconcile totals to all fee statement exhibits to be in compliance with the format required by the Fee Review Committee. |
| 98 | 7/13/2006 | Schondelmeier, Kathryn | 0.6 | Draft and send email to all FTI professionals on Delphi team to collect biography information to be included in the second interim fee application. |
| 98 | 7/13/2006 | Schondelmeier, Kathryn | 0.4 | Review previous interim fee application exhibits and correspond with C. Johnston (FTI) regarding related issues. |
| 98 | 7/13/2006 | Schondelmeier, Kathryn | 0.3 | Correspond with C. Johnston (FTI) regarding SIMS template. |
| 98 | 7/13/2006 | Schondelmeier, Kathryn | 1.4 | Update and review Exhibit B of the second interim fee application with biographical information from FTI professionals. |
| 98 | 7/13/2006 | Schondelmeier, Kathryn | 0.9 | Review the fee and expense uploads for October/November and reconcile totals to all fee statement exhibits to be in compliance with the format required by the Fee Review Committee. |
| 80 | 7/13/2006 | Smalstig, David | 1.3 | Review and analyze material economic assumptions in the forecast model. |
| 80 | 7/13/2006 | Smalstig, David | 0.3 | Discuss with D. Li (FTI) regarding updates on proforma working capital and balance sheet section of the due diligence report. |
| 80 | 7/13/2006 | Smalstig, David | 0.4 | Discuss with D. Li (Delphi) regarding issues related to edits to be implemented in various sections of the sell side due diligence report. |
| 80 | 7/13/2006 | Smalstig, David | 0.5 | Review and edit proforma working capital and balance sheet analysis. |
| 80 | 7/13/2006 | Smalstig, David | 0.5 | Discuss with J. Ward (FTI) and J. Abbott (FTI) regarding updates to be implemented in ICS and CIS proforma models. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 7/13/2006 | Smalstig, David | 0.8 | Review and analyze the forecast model to determine how adjustments may be presented to normalize inflationary pressures on resins. |
| 80 | 7/13/2006 | Smalstig, David | 1.1 | Implement edits to the balance sheet section of the stand alone model. |
| 80 | 7/13/2006 | Smalstig, David | 1.1 | Implement edits to the proforma working capital section of the stand alone model. |
| 80 | 7/13/2006 | Smalstig, David | 1.2 | Prepare a summary report on current status of proforma financial model and a schedule of open items and distribute to Delphi and Rothschild. |
| 80 | 7/13/2006 | Smalstig, David | 1.2 | Discuss with D. Janecek (FTI), J. Ward (FTI) and J. Abbott (FTI) regarding material costs in Delphi T&I's proforma financial results. |
| 23 | 7/13/2006 | Summers, Joseph | 1.3 | Develop exhibit layout using CMSi reports for objections to claims where no the company believes there is no liability. |
| 23 | 7/13/2006 | Summers, Joseph | 1.1 | Continue to write procedure that updates the detail rows in CMS based on latest KCC file. |
| 23 | 7/13/2006 | Summers, Joseph | 0.7 | Add Title input to objection exhibit. |
| 23 | 7/13/2006 | Summers, Joseph | 1.7 | Begin developing database functions and data sets for objection exhibit program. |
| 23 | 7/13/2006 | Summers, Joseph | 1.4 | Write procedure that updates the detail rows in CMS based on latest KCC file. |
| 22 | 7/13/2006 | Teakram, Harry | 0.9 | Write SQL scripts to query DGL data for account 6350 transfers from SAP for entity 132. |
| 22 | 7/13/2006 | Teakram, Harry | 1.1 | Prepare report to reconcile transfers of account 6350s from SAP for entity 129. |
| 22 | 7/13/2006 | Teakram, Harry | 0.9 | Prepare report to reconcile transfers of account 6350s from SAP for entity 275. |
| 22 | 7/13/2006 | Teakram, Harry | 1.2 | Write SQL scripts to query DGL data for account 6350 transfers from SAP for entity 129. |
| 22 | 7/13/2006 | Teakram, Harry | 1.0 | Participate in call with L. Perfetti (FTI) and A. Kocica (FTI) to discuss status update and next steps. |
| 22 | 7/13/2006 | Teakram, Harry | 1.3 | Prepare report to reconcile transfers of account 6350s from SAP for entity 132. |
| 22 | 7/13/2006 | Teakram, Harry | 1.1 | Prepare report to reconcile transfers of account 6350s from SAP for entity 141. |
| 22 | 7/13/2006 | Teakram, Harry | 0.5 | Develop SQL scripts to reconcile journal entries 5S4B0 in DGL and SAP. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 7/13/2006 | Teakram, Harry | 1.0 | Write SQL scripts to query DGL data for account 6350 transfers from SAP for entity 141. |
| 22 | 7/13/2006 | Teakram, Harry | 1.3 | Write SQL scripts to query DGL data for account 6350 transfers from SAP for entity 275. |
| 23 | 7/13/2006 | Triana, Jennifer | 1.1 | Prepare extract of address information from CMSi for the first 25 vendors per P. Dawson's (Delphi) request. |
| 23 | 7/13/2006 | Triana, Jennifer | 0.4 | Schedule and process claim reconciliation summary workbooks to update with new batch of claims filed as of 6/31/06. |
| 23 | 7/13/2006 | Triana, Jennifer | 1.0 | Update CMSi to include new detail rows for 25 claims received from KCC for the purpose of properly tracking correct claim amounts and classes. |
| 23 | 7/13/2006 | Triana, Jennifer | 0.5 | Discuss with R. Gildersleeve (FTI) regarding address for DACOR vendors from P. Dawson (Delphi). |
| 23 | 7/13/2006 | Triana, Jennifer | 1.3 | Prepare extract of address information from CMSi for the remaining 28 vendors per P. Dawson's (Delphi) request. |
| 23 | 7/13/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per B. Kearney (Delphi) for Delphi's Accounts Payable system. |
| 23 | 7/13/2006 | Triana, Jennifer | 1.6 | Finalize implementation of triage report updates per the claims analysts including changes to the nature of claim, creation of duplicate matches and corrections to docketing errors. |
| 99 | 7/13/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 7/13/2006 | Ward, James | 1.9 | Discuss elimination and quantification of Allied sales and cost related to all plants for inclusion in Quality of earnings model with J. Abbott (FTI). |
| 80 | 7/13/2006 | Ward, James | 2.4 | Prepare a model to breakout Engineering costs from other cost of goods sold, for CIS report. |
| 80 | 7/13/2006 | Ward, James | 1.2 | Discuss with D. Smalstig (FTI), D. Janecek (FTI) and J. Abbott (FTI) regarding material costs in Delphi T&I's proforma financial results. |
| 80 | 7/13/2006 | Ward, James | 0.7 | Prepare and send e-mail to L. Offenbacher (Delphi) regarding Mexican plant 2007-2008 revenue and costs trends and the relationship between the two. |
| 80 | 7/13/2006 | Ward, James | 0.5 | Discuss with D. Smalstig (FTI) and J. Abbott (FTI) regarding updates to be implemented in ICS and CIS proforma models. |
| 80 | 7/13/2006 | Ward, James | 3.3 | Meet with D. Janecek (FTI) and M. Madak (Delphi) to discuss the drivers of material cost fluctuations in Delphi T&I's proforma financial results, including found-in material costs, forecast material economics and performance, and treatment of allied sales and material costs. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 7/13/2006 | Wu, Christine | 1.6 | Review amended supplier summary for claim 199 and discuss with B. Clay (Delphi). |
| 38 | 7/13/2006 | Wu, Christine | 1.0 | Review, update and reconcile amended claim log with reclamations database. |
| 38 | 7/13/2006 | Wu, Christine | 1.1 | Continue to review various amended supplier summaries and discuss with assigned case manager. |
| 38 | 7/13/2006 | Wu, Christine | 0.3 | Prepare amended Statements of Reclamation and supplier summaries for claim 55, 496 and 637. |
| 38 | 7/13/2006 | Wu, Christine | 0.3 | Discuss with K. Donaldson (Delphi) background information for claim 496. |
| 38 | 7/13/2006 | Wu, Christine | 1.2 | Review various amended supplier summaries and discuss with assigned case manager. |
| 38 | 7/13/2006 | Wu, Christine | 0.7 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/13/2006 | Wu, Christine | 0.8 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI), R. Emanuel (Delphi) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/13/2006 | Wu, Christine | 0.6 | Discuss with J. Wharton (Skadden) status of various escalated claims. |
| 80 | 7/14/2006 | Abbott, Jason | 0.7 | Discuss change in latch revenue for long-term agreements and recall issues with S. Brown (Delphi). |
| 80 | 7/14/2006 | Abbott, Jason | 0.4 | Prepare and send email on behalf of D. Smalstig (FTI) to Delphi M&A group highlighting the differences between Delphi M&A budget model and FTI budget model. |
| 80 | 7/14/2006 | Abbott, Jason | 1.1 | Quantify reduction of current Jobs Expense in Steady State to Transformed State model as the reduction can not be greater than the budgeted amounts. |
| 80 | 7/14/2006 | Abbott, Jason | 1.1 | Discuss with A. Vandenberg (Delphi), D. Smalstig, D. Janecek and J. Ward (all FTI) regarding open items that need to be resolved to complete the financial proforma model and next steps. |
| 80 | 7/14/2006 | Abbott, Jason | 1.2 | Quantify change in latch revenue for long-term agreements and recall issues and send e-mail to J. Ward (FTI). |
| 80 | 7/14/2006 | Abbott, Jason | 2.3 | Update balance sheet section of final draft of sell side due diligence report per comments by D. Smalstig (FTI). |
| 80 | 7/14/2006 | Abbott, Jason | 0.3 | Meet with S. Rieger (Delphi) to discuss differences between Delphi M&A budget model and budget FTI is utilizing for reporting of financial information. |

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|------------------------|-------------|---------------------|--------------|---|
| 99 | 7/14/2006 | Abbott, Jason | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 90 | 7/14/2006 | Band, Alexandra | 0.3 | Re-create new user data form, convert to PDF and send to N. Campanario (Skadden) as requested. |
| 23 | 7/14/2006 | Behnke, Thomas | 0.3 | Follow up on various claims correspondence. |
| 23 | 7/14/2006 | Behnke, Thomas | 0.3 | Participate in call with J. DeLuca (Delphi) and R. Gildersleeve (FTI) regarding duplicate claims. |
| 02 | 7/14/2006 | Concannon, Joseph | 1.1 | Review revised draft of the 13 week forecast due July 17, 2006. |
| 02 | 7/14/2006 | Concannon, Joseph | 0.9 | Review responses to questions related to the drafts of the 13 week forecast due July 17, 2006. |
| 04 | 7/14/2006 | Dana, Steven | 1.4 | Prepare detailed workplan of P&L model completion for A. Emrikian (FTI). |
| 04 | 7/14/2006 | Dana, Steven | 0.8 | Discuss product line P&L Model prototype with A. Emrikian (FTI). |
| 04 | 7/14/2006 | Dana, Steven | 1.8 | Prepare example product line baseline walk through for presentation to Delphi M&A group to obtain approval of baseline P&L model. |
| 04 | 7/14/2006 | Dana, Steven | 1.6 | Continue to prepare example product line baseline walk through for presentation to Delphi M&A group to obtain approval of baseline P&L model. |
| 44 | 7/14/2006 | Eisenberg, Randall | 3.2 | Participate in meeting with M. Weber, J. Sheehan, S. Salrin (all Delphi), J. Guglielmo (FTI) and UCC KECP Committee regarding second half of the 2006 KECP Program. |
| 44 | 7/14/2006 | Eisenberg, Randall | 0.5 | Debrief with J. Sheehan (Delphi) and discuss potential solution regarding AIP Plan and UCC concerns. |
| 49 | 7/14/2006 | Eisenberg, Randall | 0.7 | Participate in call with D. Dethy (DC Capital) and J. Thornton (Pardus Capital) regarding Debtors' views on the retention of a financial advisor by the Equity Committee. |
| 04 | 7/14/2006 | Emrikian, Armen | 0.6 | Review consolidation model input template. |
| 04 | 7/14/2006 | Emrikian, Armen | 0.7 | Continue to develop draft contents on product line model structure and recent decisions for weekly meeting with senior management. |
| 04 | 7/14/2006 | Emrikian, Armen | 1.2 | Develop draft contents on product line model structure and recent decisions for weekly meeting with senior management. |
| 04 | 7/14/2006 | Emrikian, Armen | 0.8 | Discuss product line P&L Model prototype with S. Dana (FTI). |
| 29 | 7/14/2006 | Fletemeyer, Ryan | 1.1 | Review final Q2 2006 ordinary course professional report prior to filing. |
| 44 | 7/14/2006 | Fletemeyer, Ryan | 0.3 | Review updated reclamation slides for the 10th UCC presentation. |

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|--------------------|-------------|---------------------|--------------|---|
| 44 | 7/14/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) regarding updates to be implemented to the 10th UCC presentation. |
| 44 | 7/14/2006 | Fletemeyer, Ryan | 1.2 | Review draft of 10th UCC presentation and send comments to K. Zambrano (Skadden). |
| 44 | 7/14/2006 | Fletemeyer, Ryan | 0.4 | Summarize headcount data in union site walk summaries prior to compensation meeting with Mesirow. |
| 44 | 7/14/2006 | Fletemeyer, Ryan | 0.3 | Review information sent by A. Parks (Mesirow) on attrition numbers. |
| 44 | 7/14/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Zambrano (Skadden) to discuss modules in the 10th UCC presentation. |
| 44 | 7/14/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with S. Agarwal (Mesirow) to discuss XXX setoff package. |
| 44 | 7/14/2006 | Fletemeyer, Ryan | 0.5 | Review other need to run and headcount documents and send to J. Guglielmo (FTI) prior to compensation meeting with Mesirow. |
| 44 | 7/14/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Zambrano (Skadden) to discuss business update section in the 10th UCC presentation. |
| 44 | 7/14/2006 | Fletemeyer, Ryan | 0.8 | Prepare June flash revenue slide for the 10th UCC presentation. |
| 48 | 7/14/2006 | Fletemeyer, Ryan | 0.4 | Prepare summary of setoffs approved during June for J. Hudson (Delphi). |
| 48 | 7/14/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with N. Berger (Togut) to discuss second XXX reconciliation and other setoff information. |
| 99 | 7/14/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 99 | 7/14/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to Los Angeles, CA (in lieu of New York, NY). |
| 23 | 7/14/2006 | Gildersleeve, Ryan | 0.9 | Prepare CMSi database for migration of general comments to tracking events for Non-AP claims. |
| 23 | 7/14/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with J. DeLuca (Delphi) and T. Behnke (FTI) regarding duplicate claims. |
| 23 | 7/14/2006 | Gildersleeve, Ryan | 0.4 | Discuss with J. Triana (FTI) regarding addition of tracking events in CMSi for non-AP claims per J. Deluca's (Delphi) request. |
| 02 | 7/14/2006 | Guglielmo, James | 0.4 | Review and update 13 week cash flow draft. |
| 20 | 7/14/2006 | Guglielmo, James | 0.5 | Review IUE Site Scenarios prepared by Delphi for union negotiations. |
| 44 | 7/14/2006 | Guglielmo, James | 3.2 | Participate in meeting with M. Weber, J. Sheehan, S. Salrin (all Delphi), R. Eisenberg (FTI) and UCC KECP Committee regarding second half of the 2006 KECP Program. |

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|------------------------|-------------|---------------------|--------------|---|
| 44 | 7/14/2006 | Guglielmo, James | 0.6 | Review materials prepared by Delphi in preparation for upcoming meeting with KECF Subcommittee of UCC. |
| 44 | 7/14/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) regarding updates to be implemented to the 10th UCC presentation. |
| 44 | 7/14/2006 | Guglielmo, James | 0.4 | Review need to run data provided by R. Fletemeyer (FTI) per Mesirow request on AIP. |
| 99 | 7/14/2006 | Guglielmo, James | 3.0 | Travel from New York, NY to Atlanta, GA. |
| 80 | 7/14/2006 | Janecek, Darin | 0.5 | Implement updates to memorandum prepared for Delphi AHG Management summarizing issues related to proforma material costs per comments by D. Smalstig (FTI). |
| 80 | 7/14/2006 | Janecek, Darin | 1.4 | Prepare memorandum to Delphi AHG Management summarizing issues related to proforma material costs and proposed steps for follow up. |
| 80 | 7/14/2006 | Janecek, Darin | 0.6 | Discuss with A. Vandenberg, L. Offenbacher (both Delphi), D. Smalstig and J. Ward (both FTI) regarding open issues on sales adjustments, allocations, incentive compensation, material economics and related items. |
| 80 | 7/14/2006 | Janecek, Darin | 1.1 | Discuss with A. Vandenberg (Delphi), D. Smalstig, J. Ward and J. Abbott (all FTI) regarding open items that need to be resolved to complete the financial proforma model and next steps. |
| 80 | 7/14/2006 | Janecek, Darin | 1.1 | Continue to prepare memorandum to Delphi AHG Management summarizing issues related to proforma material costs and proposed steps for follow up. |
| 80 | 7/14/2006 | Janecek, Darin | 1.7 | Prepare a summary schedule on cost transfers related to the Company's sale of certain business units, including comparison of the transferred costs to the proforma stand alone costs. |
| 99 | 7/14/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 7/14/2006 | Johnston, Cheryl | 1.2 | Download and consolidate cash collection data in preparation for reconciliation. |
| 98 | 7/14/2006 | Johnston, Cheryl | 1.4 | Review and analyze consolidated cash collection data for accuracy and implement updates for proper format. |
| 22 | 7/14/2006 | Kocica, Anthony | 0.5 | Participate in status call with L. Perfetti (FTI) and H. Teakram (FTI). |
| 22 | 7/14/2006 | Kocica, Anthony | 0.7 | Prepare a template for journal reconciliations for DGL and SAP cross charge transactions for upcoming months. |
| 22 | 7/14/2006 | Kocica, Anthony | 1.1 | Verify results of journal reconciliations for DGL and SAP cross charge transactions prepared by the Company after detailed review. |

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|--------------------|-------------|---------------------|--------------|---|
| 22 | 7/14/2006 | Kocica, Anthony | 1.2 | Write SQL queries to update status of transaction analysis according to account transaction reconciliation. |
| 22 | 7/14/2006 | Kocica, Anthony | 1.4 | Write SQL queries to implement account transaction reconciliations. |
| 22 | 7/14/2006 | Kocica, Anthony | 1.6 | Prepare Excel schedule to document all journal reconciliations for DGL and SAP cross charge transactions. |
| 22 | 7/14/2006 | Kocica, Anthony | 2.0 | Update PowerPoint presentation for upcoming client presentation on current status of transaction analysis. |
| 31 | 7/14/2006 | Kuby, Kevin | 1.5 | Review additional due diligence materials to ensure compliance with loss contract representations. |
| 80 | 7/14/2006 | Li, Danny | 1.3 | Review the revised due diligence report for accuracy and consistency and send to D. Smalstig (FTI) for review. |
| 38 | 7/14/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamation Review Board meeting with C. Wu (FTI), R. Emanuel (Delphi) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/14/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/13. |
| 38 | 7/14/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 516. |
| 38 | 7/14/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/13. |
| 38 | 7/14/2006 | McDonagh, Timothy | 0.7 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/14/2006 | McDonagh, Timothy | 0.9 | Prepare weekly consolidated report for Reclamations and supplier motions. |
| 38 | 7/14/2006 | McDonagh, Timothy | 0.7 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/14/2006 | McDonagh, Timothy | 0.5 | Review and revise template for WIP analysis spreadsheet. |
| 44 | 7/14/2006 | McDonagh, Timothy | 0.6 | Update slide for monthly UCC report with data from 7/13. |
| 99 | 7/14/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 22 | 7/14/2006 | Perfetti, Lisa | 0.5 | Participate in status call with H. Teakram (FTI) and A. Kocica (FTI). |
| 22 | 7/14/2006 | Perfetti, Lisa | 0.5 | Correspond with R. Reimink (Delphi), D. Acree (Delphi), D. Omokaro (Delphi) and J. Pena (Delphi) regarding Consolidated sub intercompany transactions. |
| 22 | 7/14/2006 | Remnitz, David | 1.4 | Review debrief correspondence on transaction sets and related work effort on SAP analysis with Delphi's splitter program. |

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DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|--|
| 98 | 7/14/2006 | Schondelmeier, Kathryn | 0.9 | Review the fee and expense uploads for October through January to ensure accuracy prior to the SIMS submission in compliance with the Fee Review Committee. |
| 98 | 7/14/2006 | Schondelmeier, Kathryn | 1.6 | Review and edits task code narratives in the second interim fee application.. |
| 98 | 7/14/2006 | Schondelmeier, Kathryn | 1.4 | Update Exhibit C of the second interim fee application to reflect the fees and expenses incurred, billed and paid from February through May. |
| 98 | 7/14/2006 | Schondelmeier, Kathryn | 1.2 | Continue to update and review Exhibit B of the second interim fee application with biographical information from FTI professionals. |
| 98 | 7/14/2006 | Schondelmeier, Kathryn | 0.9 | Update Exhibit A, the certification for R. Eisenberg, to be included in the second interim fee application. |
| 98 | 7/14/2006 | Schondelmeier, Kathryn | 0.7 | Correspond with C. Johnston (FTI) and R. Fletemeyer (FTI) regarding total fees and expenses paid to FTI since the petition date. |
| 98 | 7/14/2006 | Schondelmeier, Kathryn | 1.1 | Update Exhibit E of the second interim fee application to reflect the expense breakout by category from February through May. |
| 80 | 7/14/2006 | Smalstig, David | 1.1 | Discuss with A. Vandenberg (Delphi), D. Janecek, J. Ward and J. Abbott (all FTI) regarding open items that need to be resolved to complete the financial proforma model and next steps. |
| 80 | 7/14/2006 | Smalstig, David | 0.6 | Discuss with A. Vandenberg, L. Offenbacher (both Delphi), D. Janecek and J. Ward (both FTI) regarding open issues on sales adjustments, allocations, incentive compensation, material economics and related items. |
| 80 | 7/14/2006 | Smalstig, David | 2.3 | Conduct a detailed review of proforma financial models for both CIS and ICS and prepare comments for review by A. Vandenberg (Delphi), D. Janecek, J. Ward and J. Abbott (all FTI). |
| 99 | 7/14/2006 | Smalstig, David | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 7/14/2006 | Summers, Joseph | 0.7 | Continue to write custom function in Oracle that will clean the address fields and properly place them on the objection exhibit. |
| 23 | 7/14/2006 | Summers, Joseph | 1.3 | Write custom function in Oracle that will clean the address fields and properly place them on the objection exhibit. |
| 23 | 7/14/2006 | Summers, Joseph | 1.6 | Modify objection exhibit to allow for two inputs (event ID and objection basis). |
| 23 | 7/14/2006 | Summers, Joseph | 1.8 | Modify load programs to correctly account for detail row addition to existing claims in CMS. |
| 22 | 7/14/2006 | Teakram, Harry | 1.5 | Review scorecard for status of matches between cross charge accounts in order to ensure accuracy and consistency. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 7/14/2006 | Teakram, Harry | 1.4 | Review scorecard for status of reconciliation between cross charge accounts in order to ensure accuracy and consistency. |
| 22 | 7/14/2006 | Teakram, Harry | 1.4 | Design table structure be used to show matrix of balances between related entities. |
| 22 | 7/14/2006 | Teakram, Harry | 1.3 | Load data to be used to show matrix of balances between related entities into prepared table structure. |
| 22 | 7/14/2006 | Teakram, Harry | 1.2 | Review schedule on matrix of balances between related entities for accuracy and consistency. |
| 22 | 7/14/2006 | Teakram, Harry | 1.1 | Prepare data to be used to show matrix of balances between related entities. |
| 22 | 7/14/2006 | Teakram, Harry | 0.5 | Prepare draft report on status update. |
| 22 | 7/14/2006 | Teakram, Harry | 0.5 | Participate in status call with L. Perfetti (FTI) and A. Kocica (FTI). |
| 23 | 7/14/2006 | Triana, Jennifer | 0.5 | Update status for certain claims for Delphi analysts to make changes to the information in the claims prior to approval. |
| 23 | 7/14/2006 | Triana, Jennifer | 1.5 | Update claims in CMSi per J. Deluca's (Delphi) request to include new events for non-AP claims. |
| 23 | 7/14/2006 | Triana, Jennifer | 2.2 | Update claims in CMSi per J. Deluca's (Delphi) request to include new Letter event which tracks all claims that have sent letters to the claimant. |
| 23 | 7/14/2006 | Triana, Jennifer | 1.3 | Continue to update claims in CMSi per J. Deluca's (Delphi) request to include new events for non-AP claims. |
| 23 | 7/14/2006 | Triana, Jennifer | 0.4 | Discuss with R. Gildersleeve (FTI) regarding addition of tracking events in CMSi for non-AP claims per J. Deluca's (Delphi) request. |
| 23 | 7/14/2006 | Triana, Jennifer | 2.1 | Update of claims in CMSi per J. Deluca's (Delphi) request to include new Department Review event which tracks all claims that have been sent to HR for review. |
| 80 | 7/14/2006 | Ward, James | 1.6 | Prepare a schedule on Found-In revenue for inclusion in D. Janecek's (FTI) memo on dissimilar trends in Materials CM % for the 2007 to 2010 periods, including Cockpits and IP plants. |
| 80 | 7/14/2006 | Ward, James | 0.6 | Discuss with A. Vandenberg, L. Offenbacher (both Delphi), D. Smalstig and D. Janecek (both FTI) regarding open issues on sales adjustments, allocations, incentive compensation, material economics and related items. |
| 80 | 7/14/2006 | Ward, James | 1.3 | Calculate KDS potential intercompany sales and implement adjustments in the consolidated financial model accordingly. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 7/14/2006 | Ward, James | 1.1 | Discuss with A. Vandenberg (Delphi), D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding open items that need to be resolved to complete the financial proforma model and next steps. |
| 80 | 7/14/2006 | Ward, James | 0.9 | Prepare a list of open items related to eliminations for cockpits, IPs, Latches and door modules for the 2007 to 2010 periods. |
| 80 | 7/14/2006 | Ward, James | 1.5 | Prepare a schedule on materials costs for inclusion in D. Janecek's (FTI) memo regarding the dissimilar trends in Materials CM% for the 2007 to 2010 periods, including Cockpits and IP plants. |
| 99 | 7/14/2006 | Ward, James | 3.0 | Travel from Detroit, MI to Dulles, VA. |
| 28 | 7/14/2006 | Wehrle, David | 0.6 | Research XXX payment under Foreign Supplier Order for L. Berna (Delphi). |
| 28 | 7/14/2006 | Wehrle, David | 1.1 | Coordinate with R. Emanuel (Delphi) regarding distribution list and reporting format of consolidated reclamations, contract assumption and First Day Orders reports. |
| 77 | 7/14/2006 | Wehrle, David | 1.6 | Review payment history and claim information for XXX and related correspondence from R. Reese (Skadden) regarding eligibility for contract assumption and provide comments. |
| 77 | 7/14/2006 | Wehrle, David | 0.5 | Correspond with S. Ugorowski, G. Shah, L. Banion (all Delphi), R. Reese (Skadden) and E. Weber (FTI) concerning XXX eligibility for contract assumption. |
| 38 | 7/14/2006 | Wu, Christine | 0.4 | Review, update and reconcile amended claim log with reclamations database. |
| 38 | 7/14/2006 | Wu, Christine | 0.7 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/14/2006 | Wu, Christine | 0.6 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI), R. Emanuel (Delphi) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/14/2006 | Wu, Christine | 0.7 | Review draft of inventory WIP detail schedule. |
| 38 | 7/14/2006 | Wu, Christine | 0.3 | Review and update schedule of purchased claims. |
| 38 | 7/14/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 379 and discuss with M. Godbout (Delphi). |
| 38 | 7/14/2006 | Wu, Christine | 0.6 | Review escalated claims and discuss status with assigned case managers. |
| 38 | 7/14/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 409 and discuss with M. Godbout (Delphi). |
| 44 | 7/14/2006 | Wu, Christine | 0.2 | Discuss with B. Pickering (Mesirow) regarding claim 496. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 99 | 7/14/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 90 | 7/15/2006 | Guzman, Piter | 0.3 | Grant access to the KECP group per request by the client. |
| 80 | 7/15/2006 | Janecek, Darin | 2.1 | Review revised proforma financial model per updates requested by A. Vandenberg (Delphi) for accuracy and consistency. |
| 80 | 7/15/2006 | Janecek, Darin | 0.7 | Implement updates to the summary schedule on cost transfers related to the Company's sale of certain business units per comments by A. Vandenberg (Delphi). |
| 80 | 7/15/2006 | Janecek, Darin | 0.3 | Discuss with A. Vandenberg (Delphi) regarding updates to be implemented to the proforma financial model. |
| 80 | 7/15/2006 | Janecek, Darin | 0.4 | Discuss with J. Ward (FTI) regarding updates to be implemented in the proforma financial model per request by A. Vandenberg (Delphi). |
| 98 | 7/15/2006 | Johnston, Cheryl | 0.9 | Generate queries to determine billed hours and fees by matter number in preparation for reconciliation. |
| 22 | 7/15/2006 | Teakram, Harry | 1.2 | Refine stored procedures to create journals to reclass entries for EW001 accruals 6325/6320. |
| 22 | 7/15/2006 | Teakram, Harry | 2.1 | Prepare stored procedures to create journals to resolve issues related to labor accruals 6325/6320. |
| 22 | 7/15/2006 | Teakram, Harry | 1.6 | Create stored procedures to create journals to reclass entries for EW001 accruals 6325/6320. |
| 22 | 7/15/2006 | Teakram, Harry | 1.3 | Develop and run queries to create journals to resolve issues related to labor accruals 6325/6320. |
| 22 | 7/15/2006 | Teakram, Harry | 1.3 | Analyze extract generated by stored procedures to reclass entries for EW001 accruals 6325/6320 and reconcile results. |
| 80 | 7/15/2006 | Ward, James | 1.3 | Update Quality of Earnings model per comments by A. Vandenberg (Delphi) related to 2007 to 2010 revenue and costs for Gadsden. |
| 80 | 7/15/2006 | Ward, James | 0.4 | Discuss with D. Janecek (FTI) regarding updates to be implemented in the proforma financial model per request by A. Vandenberg (Delphi). |
| 80 | 7/15/2006 | Ward, James | 1.6 | Update Quality of Earnings model per comments by A. Vandenberg (Delphi) related to 2007 to 2010 revenue and costs for Cottdale. |
| 99 | 7/16/2006 | Behnke, Thomas | 4.0 | Travel from Houston, TX to Detroit, MI. |
| 44 | 7/16/2006 | Eisenberg, Randall | 0.3 | Review with J. Sheehan (Delphi) feedback from conversation with L. Szlezinger (Mesirow) regarding AIP. |
| 44 | 7/16/2006 | Eisenberg, Randall | 0.3 | Discuss with J. Sheehan (Delphi) regarding UCC review of AIP proposal. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 7/16/2006 | Eisenberg, Randall | 0.5 | Discuss with L. Szlezinger (Mesirow) regarding AIP proposal. |
| 44 | 7/16/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss updates to the second draft of the 10th UCC presentation. |
| 44 | 7/16/2006 | Fletemeyer, Ryan | 0.7 | Review second draft the 10th UCC presentation. |
| 99 | 7/16/2006 | Frankum, Adrian | 3.0 | Travel from Los Angeles, CA to Detroit, MI (in lieu of travel home). |
| 02 | 7/16/2006 | Guglielmo, James | 0.6 | Review latest 13 week cash flow report with commentary provided by the Company. |
| 44 | 7/16/2006 | Guglielmo, James | 1.2 | Review and update additional modules for draft UCC presentation for DTM meeting. |
| 44 | 7/16/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) to discuss updates to the second draft of the 10th UCC presentation. |
| 98 | 7/16/2006 | Johnston, Cheryl | 0.9 | Update proforma expense data to include prior period expenses based on review of related data. |
| 98 | 7/16/2006 | Johnston, Cheryl | 0.7 | Correspond with various professionals regarding clarification on prior period expenses. |
| 22 | 7/16/2006 | Kocica, Anthony | 2.0 | Update Access application that models DGL cross charge accounts transactions to support SAP cross charge transactions. |
| 44 | 7/16/2006 | Wehrle, David | 0.3 | Draft additional bullet points for DTM and UCC presentation relating to trend of first day order request and approval activity and provide to K. Zambrano (Skadden). |
| 44 | 7/16/2006 | Wehrle, David | 2.3 | Prepare trend analysis of first day order request activity, approvals, and cumulative amount approved and provide summary to K. Craft (Delphi). |
| 80 | 7/17/2006 | Abbott, Jason | 0.8 | Compute and analyze percentages of YTD (through May) manufacturing costs as compared to historical and forecasted percentages. |
| 80 | 7/17/2006 | Abbott, Jason | 0.9 | Review and discuss 5+7 financial results with M. Madak (Delphi) and J. Ward (FTI). |
| 80 | 7/17/2006 | Abbott, Jason | 0.9 | Compute and analyze percentages of YTD (through May) materials costs as compared to historical and forecasted percentages. |
| 80 | 7/17/2006 | Abbott, Jason | 1.8 | Participate in work session with J. Ward (FTI) to discuss and quantify breakout of Engineering costs and other cost of goods sold, including Jobs Expense and Plant Closing Expense for all plants. |
| 80 | 7/17/2006 | Abbott, Jason | 1.1 | Perform initial analysis of eliminations for YTD (through May) to provide a comparable analysis of current period percentages to other periods cost percentages of revenues. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 7/17/2006 | Abbott, Jason | 1.1 | Discuss open items list related to Quality of Earnings model regarding Gadsden, Cottondale, SDADS and KDS with A. Vandenberg (Delphi) and J. Ward (FTI). |
| 80 | 7/17/2006 | Abbott, Jason | 1.0 | Compute and analyze percentages of YTD (through May) engineering costs as compared to historical and forecasted percentages. |
| 80 | 7/17/2006 | Abbott, Jason | 0.3 | Follow-up with Delphi M&A group to determine source of Jobs / Temporary Layoff Expense for steady state to transformed state adjustments. |
| 80 | 7/17/2006 | Abbott, Jason | 0.2 | Prepare and send email to A. Vandenberg (Delphi) regarding OPEB costs currently in CIS and ICS model. |
| 99 | 7/17/2006 | Abbott, Jason | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 90 | 7/17/2006 | Band, Alexandra | 0.8 | Load documents Delphi0000885-Delphi0000888 into Ringtail through the front end and issue code accordingly and confirm completion by email to N. Campanario (Skadden). |
| 23 | 7/17/2006 | Behnke, Thomas | 0.5 | Participate in call with J. Summers and R. Gildersleeve (both FTI) regarding matching claims to Human Resources and drafting materials to train Callaway analysts on ultimate DUNS number criteria. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.5 | Review and analyze claims reports and follow-up on correspondence and settlement order. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.5 | Analyze proofs of claim with multiple natures of claim. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.3 | Discuss with D. Fidler (Delphi) regarding wire payments, amendments and other claims related topics. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding claim tasks. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.7 | Review and analyze docketing exceptions. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.4 | Discuss with J. DeLuca (Delphi) regarding Equity, Human Resources and Legal Claims status. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.2 | Discuss with D. Fidler (Delphi) regarding processing distributions. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding tracking claim status events. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) regarding tracking status events. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.6 | Participate in call with J. Summers (FTI) regarding analysis of schedule matches to proofs of claim. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) regarding generation of a report of claims that cross nature of claim. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 7/17/2006 | Behnke, Thomas | 1.4 | Summarize and analyze schedule matches to proofs of claims broken-down by liquidated and Contingent, Disputed or Unliquidated schedules. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.8 | Participate in work session with C. Michels and D. Evans (both Delphi) regarding accounts payable reconciliation issues. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.6 | Discuss with D. Fidler (Delphi) regarding analysis of schedule matches to proofs of claim. |
| 23 | 7/17/2006 | Behnke, Thomas | 0.6 | Analyze equity and un-cashed dividend checks identified for objection, review of images for consistency and draft note to counsel. |
| 02 | 7/17/2006 | Concannon, Joseph | 0.8 | Review and discuss with J. Guglielmo (FTI) regarding revised 13 week cash flows. |
| 02 | 7/17/2006 | Concannon, Joseph | 0.3 | Review estimated impact of the attrition and buyout programs for the next 13 weeks. |
| 02 | 7/17/2006 | Concannon, Joseph | 1.2 | Create an analysis comparing the current 13 week forecast and the actual cash inflows and outflows over the last two 13-week periods. |
| 04 | 7/17/2006 | Dana, Steven | 1.6 | Prepare quarterly split analysis of 2008 financials. |
| 04 | 7/17/2006 | Dana, Steven | 0.2 | Review revisions to example product line P&L module prototype for presentation to Delphi M&A group. |
| 04 | 7/17/2006 | Dana, Steven | 0.5 | Discuss product line P&L Module adjustments and overlay process with T. Letchworth (Delphi) and A. Emrikian (FTI). |
| 04 | 7/17/2006 | Dana, Steven | 0.5 | Review status of Product Line P&L module preparation and next steps. |
| 04 | 7/17/2006 | Dana, Steven | 0.6 | Integrate quarterly split analysis of 2008 financials into Steady State template. |
| 04 | 7/17/2006 | Dana, Steven | 0.5 | Discuss quarterly split methodology and implementation with A. Emrikian (FTI). |
| 04 | 7/17/2006 | Dana, Steven | 0.3 | Meet with A. Emrikian (FTI) and M. Pokrassa (FTI) regarding P&L template for budgeted information. |
| 04 | 7/17/2006 | Dana, Steven | 1.2 | Revise example product line P&L module prototype for presentation to Delphi M&A group. |
| 99 | 7/17/2006 | Dana, Steven | 3.0 | Travel from New York, NY to Detroit, MI. |
| 34 | 7/17/2006 | Eisenberg, Randall | 2.7 | Participate in DTM session. |
| 44 | 7/17/2006 | Eisenberg, Randall | 1.1 | Participate in call with the Company's senior management and J. Butler (Skadden) regarding status update on AIP and negotiations with UCC. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 49 | 7/17/2006 | Eisenberg, Randall | 0.6 | Participate in call with the Company's senior management, J. Butler (Skadden) and D. Resnick (Rothschild) regarding XXX negotiations. |
| 04 | 7/17/2006 | Emrikian, Armen | 1.2 | Review product line P&L Module prototype. |
| 04 | 7/17/2006 | Emrikian, Armen | 0.5 | Discuss product line P&L Module adjustments and overlay process with T. Letchworth (Delphi) and S. Dana (FTI). |
| 04 | 7/17/2006 | Emrikian, Armen | 0.5 | Discuss quarterly split methodology and implementation with S. Dana (FTI). |
| 04 | 7/17/2006 | Emrikian, Armen | 0.3 | Meet with M. Pokrassa (FTI) and S. Dana (FTI) regarding P&L template for budgeted information. |
| 05 | 7/17/2006 | Emrikian, Armen | 0.3 | Discuss issues related to the Delphi Electronics Group headcount submissions with T. Letchworth (Delphi). |
| 05 | 7/17/2006 | Emrikian, Armen | 0.5 | Meet with J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi) and A. Frankum (FTI) to discuss the 2006 forecast letter to be sent to the divisions. |
| 05 | 7/17/2006 | Emrikian, Armen | 0.7 | Meet with J. Pritchett, T. Letchworth, E. Dilland and S. Biegert (all Delphi) to discuss modifications to the 2006 P&L template. |
| 99 | 7/17/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 02 | 7/17/2006 | Fletemeyer, Ryan | 0.6 | Analyze 13 week attrition cash forecast and request assumptions from J. Hudson (Delphi). |
| 34 | 7/17/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with Skadden to discuss weekly case updates and case filings. |
| 44 | 7/17/2006 | Fletemeyer, Ryan | 0.9 | Review and summarize settlement procedures order in preparation for upcoming meeting regarding the reporting requirements to the UCC. |
| 44 | 7/17/2006 | Fletemeyer, Ryan | 0.7 | Review 10th UCC presentation fee and expense slides for FTI and send edits to K. Zambrano (Skadden) based on FTI's internal billing records. |
| 44 | 7/17/2006 | Fletemeyer, Ryan | 0.7 | Prepare updated 13 week cash flow slides for the 10th UCC meeting based on July 13 week forecast. |
| 44 | 7/17/2006 | Fletemeyer, Ryan | 0.6 | Review XXX long-term agreement requested by Mesirow. |
| 48 | 7/17/2006 | Fletemeyer, Ryan | 0.5 | Review sales invoices related to second XXX setoff. |
| 49 | 7/17/2006 | Fletemeyer, Ryan | 0.4 | Discuss the Equity Committee's request for 2004 to 2005 operating income bridge with M. Wild (Delphi) and H. Fayyaz (Delphi). |
| 49 | 7/17/2006 | Fletemeyer, Ryan | 0.5 | Discuss Equity Committee requests with J. Vitale (Delphi), N. Torracco (Rothschild) and J. Guglielmo (FTI). |
| 99 | 7/17/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |

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|--------------------|-------------|---------------------|--------------|---|
| 05 | 7/17/2006 | Frankum, Adrian | 0.5 | Meet with J. Pritchett, T. Letchworth, E. Dilland, S. Biegert (all Delphi) and A. Emrikian (FTI) to discuss the 2006 financial forecast letter to be sent to the divisions. |
| 22 | 7/17/2006 | Frankum, Adrian | 0.5 | Participate in call with L. Perfetti (FTI) regarding the cross charge analysis and presentation. |
| 22 | 7/17/2006 | Frankum, Adrian | 0.7 | Participate in call with D. Fidler, D. Brewer (both Delphi) and R. Reese (Skadden) regarding progress on the wire application process and next steps. |
| 38 | 7/17/2006 | Frankum, Adrian | 1.1 | Perform analysis of escalated and to be litigated claims and provide direction for potential resolution. |
| 38 | 7/17/2006 | Frankum, Adrian | 0.7 | Participate in call with J. Wharton (Skadden) regarding reclamations motion. |
| 98 | 7/17/2006 | Frankum, Adrian | 0.4 | Participate in call with J. Guglielmo (FTI) regarding fee statement process and economic consulting engagement letter. |
| 23 | 7/17/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke and J. Summers (both FTI) regarding matching claims to Human Resources and drafting materials to train Callaway analysts on ultimate DUNS number criteria. |
| 23 | 7/17/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke (FTI) regarding claim tasks. |
| 23 | 7/17/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke (FTI) regarding tracking claim status events. |
| 99 | 7/17/2006 | Gildersleeve, Ryan | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 02 | 7/17/2006 | Guglielmo, James | 0.8 | Review and discuss with J. Concannon (FTI) regarding revised 13 week cash flows. |
| 20 | 7/17/2006 | Guglielmo, James | 1.1 | Participate in call with C. Darby (Delphi) regarding IUE site scenarios for IUE negotiations. |
| 20 | 7/17/2006 | Guglielmo, James | 0.5 | Review current list of users for labor virtual data room. |
| 23 | 7/17/2006 | Guglielmo, James | 0.9 | Review Claims Settlement Order in preparation for upcoming meeting with Debtor and Skadden. |
| 44 | 7/17/2006 | Guglielmo, James | 0.9 | Review and discuss attrition update statistics with J. Matzelle (Delphi) for UCC presentation. |
| 44 | 7/17/2006 | Guglielmo, James | 0.7 | Review and update Board version of UCC presentation. |
| 49 | 7/17/2006 | Guglielmo, James | 0.5 | Discuss Equity Committee requests with J. Vitale (Delphi), N. Torraco (Rothschild) and R. Fletemeyer (FTI). |
| 49 | 7/17/2006 | Guglielmo, James | 0.5 | Participate in call with N. Torraco (Rothschild) regarding Equity Committee requests. |
| 98 | 7/17/2006 | Guglielmo, James | 0.4 | Participate in call with A. Frankum (FTI) regarding fee statement process and economic consulting engagement letter. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 99 | 7/17/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 80 | 7/17/2006 | Janecek, Darin | 0.5 | Review Material Costs Analysis for accuracy and consistency. |
| 80 | 7/17/2006 | Janecek, Darin | 2.2 | Prepare Material Costs Analysis summarizing the impact of each due diligence adjustment on Interiors' material cost percentages. |
| 80 | 7/17/2006 | Janecek, Darin | 1.3 | Discuss with A. Vandenberg (Delphi) regarding material cost analysis and status of open items related to proforma financial model. |
| 99 | 7/17/2006 | Janecek, Darin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 98 | 7/17/2006 | Johnston, Cheryl | 0.8 | Correspond with various professionals regarding clarification on time and expense detail. |
| 98 | 7/17/2006 | Johnston, Cheryl | 0.3 | Correspond with various professionals regarding submission of time and expense entries. |
| 98 | 7/17/2006 | Johnston, Cheryl | 0.5 | Correspond with various professionals regarding adjustments related to prior period expenses. |
| 98 | 7/17/2006 | Johnston, Cheryl | 0.6 | Review expense extract recently received from various professionals and incorporate edits. |
| 98 | 7/17/2006 | Johnston, Cheryl | 0.6 | Review fee totals for all matter numbers prior to generating final invoice. |
| 98 | 7/17/2006 | Johnston, Cheryl | 0.8 | Review and research status of cash collections and respond to related inquiry by J. Guglielmo (FTI). |
| 98 | 7/17/2006 | Johnston, Cheryl | 0.2 | Review outstanding fees and expenses. |
| 98 | 7/17/2006 | Johnston, Cheryl | 0.6 | Reconcile recently received July time detail to proforma. |
| 98 | 7/17/2006 | Johnston, Cheryl | 1.3 | Review recently received July time detail, download into time detail files and incorporate into master file. |
| 22 | 7/17/2006 | Kocica, Anthony | 1.3 | Update Excel schedule on cross charge transaction categorizations to reflect reconciliation of journal entry EWE01. |
| 22 | 7/17/2006 | Kocica, Anthony | 1.2 | Update Excel schedule on cross charge transaction categorizations to reflect reconciliation of journal entry EWD05. |
| 22 | 7/17/2006 | Kocica, Anthony | 1.3 | Update Excel schedule on cross charge transaction categorizations to reflect reconciliation of journal entry EWD04. |
| 22 | 7/17/2006 | Kocica, Anthony | 1.4 | Write SQL queries to implement reconciliation of journal entry EWE01. |
| 22 | 7/17/2006 | Kocica, Anthony | 1.4 | Write SQL queries to implement reconciliation of journal entry EWD05. |
| 22 | 7/17/2006 | Kocica, Anthony | 1.9 | Meet with L. Perfetti (FTI) and H. Teakram (FTI) to review engagement status and Scorecard Analysis. |

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|--------------------|-------------|---------------------|--------------|---|
| 22 | 7/17/2006 | Kocica, Anthony | 1.5 | Write SQL queries to implement reconciliation of journal entry EWD04. |
| 44 | 7/17/2006 | Kuby, Kevin | 0.9 | Prepare for wind-down presentation for UCC advisors at meeting scheduled on July 25, 2006. |
| 38 | 7/17/2006 | McDonagh, Timothy | 0.4 | Participate in call with representative for claim 356 and K. Donaldson (Delphi) to discuss issues related to the application of the pre-petition wire to the claim. |
| 38 | 7/17/2006 | McDonagh, Timothy | 0.3 | Discuss claim 772 with M. Godbout (Delphi). |
| 38 | 7/17/2006 | McDonagh, Timothy | 0.7 | Prepare detailed wire applications for claims 356, 463 and 491 to send to suppliers. |
| 38 | 7/17/2006 | McDonagh, Timothy | 0.8 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/17/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 7/14. |
| 38 | 7/17/2006 | McDonagh, Timothy | 1.0 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/17/2006 | McDonagh, Timothy | 0.6 | Review various amended supplier summaries. |
| 38 | 7/17/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/14. |
| 38 | 7/17/2006 | McDonagh, Timothy | 0.5 | Review revised amended supplier summary for claim 793 and discuss revisions with B. Clay (Delphi). |
| 38 | 7/17/2006 | McDonagh, Timothy | 0.3 | Review wire application for claim 91 to research questions from supplier. |
| 99 | 7/17/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 98 | 7/17/2006 | Park, Ji Yon | 0.2 | Prepare time detail for second half of June for review by J. Guglielmo (FTI). |
| 98 | 7/17/2006 | Park, Ji Yon | 1.1 | Review and redact supplier names in professionals' time description for the second half of June to ensure they are omitted for confidentiality purposes. |
| 98 | 7/17/2006 | Park, Ji Yon | 0.8 | Review all detail to ensure that each professionals' time description is recorded under the correct task code for the second two weeks of June. |
| 98 | 7/17/2006 | Park, Ji Yon | 0.3 | Correspond with various professionals for clarification on June time detail. |
| 22 | 7/17/2006 | Perfetti, Lisa | 0.6 | Participate in call with R. Reimink (Delphi) to discuss consolidated journal voucher. |
| 22 | 7/17/2006 | Perfetti, Lisa | 1.1 | Analyze 6325 accounts for 123 company codes to match relationships between transactions. |

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|--------------------|-------------|------------------------|--------------|---|
| 22 | 7/17/2006 | Perfetti, Lisa | 0.6 | Prepare a list of outstanding items on cross charge analysis. |
| 22 | 7/17/2006 | Perfetti, Lisa | 0.5 | Participate in call with A. Frankum (FTI) regarding the cross charge analysis and presentation. |
| 22 | 7/17/2006 | Perfetti, Lisa | 1.9 | Meet with H. Teakram (FTI) and A. Kocica (FTI) to review engagement status and Scorecard Analysis. |
| 22 | 7/17/2006 | Perfetti, Lisa | 1.4 | Review and analyze unmatched 6320/6325/6350 transactions for possible matches. |
| 22 | 7/17/2006 | Perfetti, Lisa | 1.9 | Analyze various unmatched transactions for patterns of intercompany transactions. |
| 22 | 7/17/2006 | Perfetti, Lisa | 1.3 | Analyze 6325 accounts for 122 company codes to match relationships between transactions. |
| 22 | 7/17/2006 | Perfetti, Lisa | 1.7 | Continue to review and analyze unmatched 6320/6325/6350 transactions for possible matches. |
| 04 | 7/17/2006 | Pokrassa, Michael | 2.1 | Prepare P&L updates to budget modeling. |
| 04 | 7/17/2006 | Pokrassa, Michael | 1.4 | Prepare detailed updates related to pension and OPEB balance sheet modeling. |
| 04 | 7/17/2006 | Pokrassa, Michael | 2.2 | Prepare balance sheet updates to budget modeling. |
| 05 | 7/17/2006 | Pokrassa, Michael | 0.2 | Meet with E. Dilland (Delphi) regarding P&L template for budgeted information. |
| 05 | 7/17/2006 | Pokrassa, Michael | 0.2 | Meet with S. Biegert (Delphi) regarding P&L template for budgeted information. |
| 05 | 7/17/2006 | Pokrassa, Michael | 0.2 | Meet with J. Pritchett (Delphi) regarding P&L template for budgeted information. |
| 05 | 7/17/2006 | Pokrassa, Michael | 0.3 | Meet with A. Emrikian (FTI) and S. Dana (FTI) regarding P&L template for budgeted information. |
| 99 | 7/17/2006 | Pokrassa, Michael | 3.0 | Travel to Detroit, MI from New York, NY. |
| 98 | 7/17/2006 | Schondelmeier, Kathryn | 0.4 | Update Exhibit D for the second interim fee application. |
| 98 | 7/17/2006 | Schondelmeier, Kathryn | 1.2 | Draft an invoice for 50% of the holdback fees for the months October through May. |
| 98 | 7/17/2006 | Schondelmeier, Kathryn | 1.1 | Continue to update and review Exhibit B of the second interim fee application with biographical information from FTI professionals. |
| 98 | 7/17/2006 | Schondelmeier, Kathryn | 0.7 | Correspond with C. Johnston (FTI) regarding exhibits needed for the second interim fee application. |
| 98 | 7/17/2006 | Schondelmeier, Kathryn | 0.6 | Update the Notice of Second Interim Application to be including in the filing of the second fee application. |

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|------------------------|-------------|------------------------|--------------|--|
| 98 | 7/17/2006 | Schondelmeier, Kathryn | 1.3 | Review and revise the fee and expense uploads for October through January to ensure accuracy prior to the SIMS submission in compliance with the Fee Review Committee. |
| 23 | 7/17/2006 | Summers, Joseph | 2.2 | Finalize training material for new family search functionality in CMSi. |
| 23 | 7/17/2006 | Summers, Joseph | 1.3 | Prepare report of scheduled items separated by matched and unmatched and liquidated and unliquidated. |
| 23 | 7/17/2006 | Summers, Joseph | 1.9 | Prepare extract of claims that have multiple nature of claim codes and summarize. |
| 23 | 7/17/2006 | Summers, Joseph | 0.6 | Participate in call with T. Behnke (FTI) regarding analysis of schedule matches to proofs of claim. |
| 23 | 7/17/2006 | Summers, Joseph | 0.5 | Participate in call with T. Behnke and R. Gildersleeve (both FTI) regarding matching claims to Human Resources and drafting materials to train Callaway analysts on ultimate DUNS number criteria. |
| 23 | 7/17/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) regarding tracking status events. |
| 23 | 7/17/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) regarding generation of a report of claims that cross nature of claim. |
| 23 | 7/17/2006 | Summers, Joseph | 1.2 | Add nature of claim information to schedule match and unmatched report and reconcile to database. |
| 22 | 7/17/2006 | Teakram, Harry | 1.4 | Continue to review and reconcile remaining items for journal entry for "AHG cross charge". |
| 22 | 7/17/2006 | Teakram, Harry | 1.2 | Review and reconcile remaining items for journal entry for Mexico foreign currency translations. |
| 22 | 7/17/2006 | Teakram, Harry | 1.6 | Review and reconcile remaining items for journal entry for "AHG cross charge". |
| 22 | 7/17/2006 | Teakram, Harry | 1.7 | Review remaining items for journal entry EWDA5 and document issues to be discussed with the Company. |
| 22 | 7/17/2006 | Teakram, Harry | 1.4 | Continue to review and reconcile remaining items for journal entry for Mexico foreign currency translations. |
| 22 | 7/17/2006 | Teakram, Harry | 1.9 | Meet with L. Perfetti (FTI) and A. Kocica (FTI) to review engagement status and Scorecard Analysis. |
| 22 | 7/17/2006 | Teakram, Harry | 1.0 | Prepare for and participate in discussion with the Company regarding issues related to remaining items for journal entry EWDA5. |
| 23 | 7/17/2006 | Triana, Jennifer | 0.3 | Modify status of certain claims for the purpose of Delphi analysts to implement additional updates in the claims prior to approval. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 7/17/2006 | Triana, Jennifer | 0.5 | Update docketing errors in CMS to reflect new errors per T. Behnke's (FTI) request. |
| 23 | 7/17/2006 | Triana, Jennifer | 1.3 | Continue to review docketing error report to ensure all errors documented by Delphi analysts pertain to KCC. |
| 23 | 7/17/2006 | Triana, Jennifer | 1.6 | Review docketing error report to ensure all errors documented by Delphi analysts pertain to KCC. |
| 23 | 7/17/2006 | Triana, Jennifer | 2.3 | Update docketing error report and delete claims with insufficient docketing errors. |
| 99 | 7/17/2006 | Triana, Jennifer | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 7/17/2006 | Ward, James | 0.9 | Review and discuss 5+7 financial results with M. Madak (Delphi) and J. Abbott (FTI). |
| 80 | 7/17/2006 | Ward, James | 1.3 | Calculate adjustment (Sales and Materials) amounts related to SDADS and KDS per direction of A. Vandenberg (Delphi) for inclusion in the Quality of Earnings model. |
| 80 | 7/17/2006 | Ward, James | 1.8 | Participate in work session with J. Abbott (FTI) to discuss and quantify breakout of Engineering costs and other cost of goods sold, including Jobs Expense and Plant Closing Expense for all plants. |
| 80 | 7/17/2006 | Ward, James | 1.4 | Calculate adjustment (Sales and Materials) amounts related to Gadsden and Cottondale per direction of A. Vandenberg (Delphi) for inclusion in the Quality of Earnings model. |
| 80 | 7/17/2006 | Ward, James | 1.5 | Update Quality of Earnings model related to found-in amounts and corporate allocation amounts to quantify the true effect of the rise in materials cost relative to sales for the periods 2007 to 2010 for Cockpits and IPs. |
| 80 | 7/17/2006 | Ward, James | 1.1 | Discuss open items list related to Quality of Earnings model regarding Gadsden, Cottondale, SDADS and KDS with A. Vandenberg (Delphi) and J. Abbott (FTI). |
| 80 | 7/17/2006 | Ward, James | 1.6 | Update Quality of Earnings model related to found-in amounts and corporate allocation amounts to quantify the true effect of the rise in materials cost relative to sales for the periods 2007 to 2010 for Door modules and Latches. |
| 99 | 7/17/2006 | Ward, James | 3.0 | Travel from Dulles, VA to Detroit, MI. |
| 28 | 7/17/2006 | Weber, Eric | 1.6 | Investigate wire transfer issues for foreign suppliers XXX, XXX, and XXX via discussions with representatives from each of the companies and representatives from Delphi's wire room. |
| 28 | 7/17/2006 | Weber, Eric | 1.3 | Correspond with supplier contacts and lead negotiators and prepare detailed record of said correspondence for suppliers XXX, XXX, XXX, XXX, and XXX. |
| 28 | 7/17/2006 | Weber, Eric | 1.1 | Update and manage Foreign Supplier Tracking file for use in management reporting. |

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|------------------------|-------------|---------------------|--------------|--|
| 28 | 7/17/2006 | Weber, Eric | 0.8 | Prepare foreign supplier validation documents for supplier XXX. |
| 28 | 7/17/2006 | Weber, Eric | 0.7 | Reconcile supplier XXX's outstanding prepetition balance per DACOR to supplier's file. |
| 28 | 7/17/2006 | Weber, Eric | 0.6 | Negotiate settlement terms with J. Aguirre (XXX) and advise him on the steps involved in settling foreign creditor claim. |
| 28 | 7/17/2006 | Weber, Eric | 0.5 | Log results of correspondence held with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 7/17/2006 | Weber, Eric | 0.4 | Participate in work session with T. Leaman (Delphi) to reconcile supplier XXX's outstanding prepetition balance. |
| 77 | 7/17/2006 | Weber, Eric | 0.8 | Begin investigation of XXX's preference analysis to identify cash in advance payment activity. |
| 77 | 7/17/2006 | Weber, Eric | 0.6 | Participate in work session with B. Gordon (Clark, Hill) and R. Reese (Skadden) to finalize XXX's settlement terms. |
| 28 | 7/17/2006 | Wehrle, David | 0.8 | Review Settlement Procedures Order and note its impact on tracking of first day order and contract assumption approvals. |
| 44 | 7/17/2006 | Wehrle, David | 0.2 | Discuss cash flow impact of contract assumptions and footnote for UCC presentation slide with J. Hudson (Delphi). |
| 75 | 7/17/2006 | Wehrle, David | 0.1 | Follow-up with T. Sheneman (Delphi) concerning trade terms report to calculate approximate accounts payable days. |
| 77 | 7/17/2006 | Wehrle, David | 0.6 | Discuss XXX contract assumption issues and pending negotiations with S. Ugorowski, G. Shah (both Delphi) and R. Reese (Skadden). |
| 77 | 7/17/2006 | Wehrle, David | 0.7 | Discuss status of open cases with G. Shah (Delphi) and next steps. |
| 77 | 7/17/2006 | Wehrle, David | 0.6 | Discuss XXX settlement agreement and pending XXX case with N. Jordan (Delphi). |
| 77 | 7/17/2006 | Wehrle, David | 0.4 | Review preliminary preference calculation related to XXX contract assumption request and request revisions by staff. |
| 38 | 7/17/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 313 and discuss with M. Godbout (Delphi). |
| 38 | 7/17/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 575 and discuss with M. Godbout (Delphi). |
| 38 | 7/17/2006 | Wu, Christine | 0.2 | Review amendments closed by default and confirm status with case managers. |

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|--------------------|-------------|---------------------|--------------|--|
| 38 | 7/17/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 311 and discuss with M. Stevens (Delphi). |
| 38 | 7/17/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 318 and discuss with N. Brown (Delphi). |
| 38 | 7/17/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 516 and discuss with M. Godbout (Delphi). |
| 38 | 7/17/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 374 and discuss with M. Godbout (Delphi). |
| 38 | 7/17/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 379 and discuss with M. Godbout (Delphi). |
| 38 | 7/17/2006 | Wu, Christine | 1.0 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/17/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 91 and discuss with L. Norwood (Delphi). |
| 99 | 7/17/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 80 | 7/18/2006 | Abbott, Jason | 1.4 | Review and analyze adjustment of jobs expense / temporary layoff expense as provided by Delphi M&A in steady state to transformed state as compared to Delphi T&I budget. |
| 80 | 7/18/2006 | Abbott, Jason | 0.3 | Consolidate stranded cost analysis of Cockpits and Instrument Panels product lines into CIS stranded cost analysis. |
| 80 | 7/18/2006 | Abbott, Jason | 0.3 | Consolidate stranded cost analysis of CIS and ICS product lines into all four saleable product lines. |
| 80 | 7/18/2006 | Abbott, Jason | 0.7 | Update stranded cost analysis with various scenarios and assumptions related to Latches product line and non-saleable product lines. |
| 80 | 7/18/2006 | Abbott, Jason | 0.8 | Update stranded cost analysis with various scenarios and assumptions related to Instrument Panels product line. |
| 80 | 7/18/2006 | Abbott, Jason | 0.9 | Update stranded cost analysis with various scenarios and assumptions related to Cockpits product line. |
| 80 | 7/18/2006 | Abbott, Jason | 1.1 | Review and analyze eliminations for YTD (through May) to prepare an analysis of each individual transaction to determine if it should actually be an elimination in the current period by using the same methodology as provided by A. Vandenberg (Delphi) for historical periods. |
| 80 | 7/18/2006 | Abbott, Jason | 1.2 | Review revenue adjustments with D. Smalstig (FTI) as related to Delphi T&I adjustments to forecast revenue for the periods 2007 - 2010. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/18/2006 | Abbott, Jason | 1.3 | Meet with A. Vandenberg (Delphi), D. Smalstig, D. Janeczek and J. Ward (all FTI) to discuss updates to the proforma financial model including revenue adjustments, material adjustments, Jobs adjustments and Delphi M&A transformation adjustment, etc. |
| 80 | 7/18/2006 | Abbott, Jason | 0.4 | Consolidate stranded cost analysis of Latches and Door Modules product lines into ICS stranded cost analysis. |
| 80 | 7/18/2006 | Abbott, Jason | 2.2 | Prepare analysis of Door Module revenue adjustments as provided by A. Vandenberg (Delphi) and corresponding materials and manufacturing cost adjustments. |
| 80 | 7/18/2006 | Abbott, Jason | 2.4 | Prepare analysis of Latches revenue adjustments as provided by A. Vandenberg (Delphi) and corresponding materials and manufacturing cost adjustments. |
| 80 | 7/18/2006 | Abbott, Jason | 1.2 | Review and analyze eliminations for YTD (through May) to prepare a comparable analysis of current period percentages to other periods cost percentages of revenues. |
| 80 | 7/18/2006 | Abbott, Jason | 0.8 | Update stranded cost analysis with various scenarios and assumptions related to Door Modules product line. |
| 90 | 7/18/2006 | Band, Alexandra | 0.5 | Load documents provided by N. Campanario (Skadden) into Ringtail manually through the front-end and file and code according to specifications provided. |
| 23 | 7/18/2006 | Behnke, Thomas | 0.4 | Review draft supplemental training materials regarding searching using ultimate Duns families. |
| 23 | 7/18/2006 | Behnke, Thomas | 0.5 | Review results of matching Contingent, Disputed or Unliquidated schedules to claims and participate in call with R. Gildersleeve and J. Summers (both FTI) regarding criteria for matching. |
| 23 | 7/18/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue (Delphi) regarding claim status and processes. |
| 23 | 7/18/2006 | Behnke, Thomas | 0.4 | Draft outline of discussion points for upcoming call regarding settlement procedures and review motion. |
| 23 | 7/18/2006 | Behnke, Thomas | 0.4 | Prepare issues list summary and analysis for meeting with D. Unrue (Delphi). |
| 23 | 7/18/2006 | Behnke, Thomas | 1.2 | Participate in weekly claims staff meeting to discuss claims resolution with D. Unrue, D. Evans, J. DeLuca, C. Michels, P. Dawson (all Delphi) and R. Gildersleeve (FTI). |
| 23 | 7/18/2006 | Behnke, Thomas | 0.3 | Review person source data to identify population to match human resources to claims for identification of retirees as current employee claims. |
| 23 | 7/18/2006 | Behnke, Thomas | 0.2 | Discuss with D. Fidler (Delphi) regarding results of Contingent, Disputed or Unliquidated schedule matching. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 7/18/2006 | Behnke, Thomas | 0.2 | Discuss with J. DeLuca (Delphi) regarding uncashed dividend claims. |
| 23 | 7/18/2006 | Behnke, Thomas | 1.3 | Discuss claim reconciliation tasks with D. Unrue (Delphi) and R. Gildersleeve (FTI). |
| 23 | 7/18/2006 | Behnke, Thomas | 0.4 | Review summary of settlement procedures and order in preparation for review meeting. |
| 23 | 7/18/2006 | Behnke, Thomas | 0.6 | Participate in call with J. Summers (FTI) regarding modifications to ultimate Duns training materials. |
| 23 | 7/18/2006 | Behnke, Thomas | 0.8 | Discuss with C. Michels (Delphi) and R. Gildersleeve (FTI) regarding reconciliation and analysis of Tier 2 vendor claims. |
| 23 | 7/18/2006 | Behnke, Thomas | 0.3 | Identify source file for person source review for Human Resources claim matching. |
| 23 | 7/18/2006 | Behnke, Thomas | 0.3 | Finalize analysis of schedule matches and draft note for additional information. |
| 44 | 7/18/2006 | Behnke, Thomas | 0.7 | Participate in call with J. Guglielmo (FTI - partial attendance), D. Wehrle (FTI) and R. Fletemeyer (FTI) to discuss UCC reporting required by the recently approved Settlement Procedures Order. |
| 01 | 7/18/2006 | Concannon, Joseph | 0.3 | Review the files related to the XXX and XXX set-offs prior to sending to Alvarez & Marsal and JP Morgan. |
| 01 | 7/18/2006 | Concannon, Joseph | 0.2 | Prepare and send files related to XXX and XXX set-offs to D. Kirsch (Alvarez & Marsal). |
| 01 | 7/18/2006 | Concannon, Joseph | 0.2 | Prepare and send files related to the XXX and XXX set-offs to V. Mak (JP Morgan). |
| 04 | 7/18/2006 | Dana, Steven | 0.5 | Discuss overlay template needs for both the product line P&L module and the consolidation module with A. Emrikian (FTI). |
| 04 | 7/18/2006 | Dana, Steven | 1.0 | Meet with S. Biegert, B. Cammuso, S. Dameron-Clark, C. Darby, E. Dilland, T. Letchworth, K. LoPrete, J. Pritchett (all Delphi), A. Frankum (partial attendance), A. Emrikian and M. Pokrassa (all FTI) to discuss draft presentation on Product Line Model capabilities. |
| 04 | 7/18/2006 | Dana, Steven | 1.4 | Prepare initial structure of overlay input templates to facilitate integration of the P&L overlays into the Product Line Module. |
| 04 | 7/18/2006 | Dana, Steven | 1.9 | Prepare quarterly splits analysis in the Steady State tab. |
| 04 | 7/18/2006 | Dana, Steven | 1.6 | Prepare initial structure of overlay input templates to facilitate integration of the P&L overlays into the Consolidation modules. |
| 04 | 7/18/2006 | Dana, Steven | 0.8 | Review proposed treatment of total SG&A memo line item in the regional and Continuing/Non-Continuing Product Line Module. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 7/18/2006 | Dana, Steven | 0.9 | Continue to prepare quarterly splits analysis in the Steady State tab. |
| 22 | 7/18/2006 | Eisenberg, Randall | 0.9 | Participate in call with A. Frankum and L. Perfetti (both FTI) regarding account reconciliation project, status to date, new reconciling items found, presentation to management and effort required going forward. |
| 25 | 7/18/2006 | Eisenberg, Randall | 1.8 | Prepare for Omnibus Hearing with the Company's counsel and senior management. |
| 44 | 7/18/2006 | Eisenberg, Randall | 1.2 | Review draft of UCC presentation and provide comments. |
| 44 | 7/18/2006 | Eisenberg, Randall | 0.6 | Discuss with K. Kuby (FTI) regarding wind-down/transition presentation. |
| 44 | 7/18/2006 | Eisenberg, Randall | 0.7 | Discuss with A. Frankum (FTI) regarding reclamation section in the UCC presentation. |
| 49 | 7/18/2006 | Eisenberg, Randall | 0.2 | Review proposal from Equity Committee regarding retention of a financial advisor. |
| 49 | 7/18/2006 | Eisenberg, Randall | 0.7 | Participate in call with D. Dethy (DC Capital), J. Thornton (Pardus Capital) and J. Abernathy (Pardus Capital) regarding feedback from Equity Committee on proposal for financial advisor. |
| 49 | 7/18/2006 | Eisenberg, Randall | 0.8 | Revise Debtors' proposal regarding financial advisor retention by the Equity Committee. |
| 49 | 7/18/2006 | Eisenberg, Randall | 0.3 | Participate in debrief meeting with J. Sheehan (Delphi) regarding morning call with representatives of the Equity Committee on retention of a financial advisor. |
| 49 | 7/18/2006 | Eisenberg, Randall | 0.2 | Participate in follow up call with J. Abernathy (Pardus Capital) regarding retention of a financial advisor by the Equity Committee. |
| 49 | 7/18/2006 | Eisenberg, Randall | 0.4 | Discuss proposal from Equity Committee on retention of a financial advisor with J. Butler (Skadden) and J. Sheehan (Delphi). |
| 49 | 7/18/2006 | Eisenberg, Randall | 0.4 | Participate in call with D. Dethy (DC Capital), J. Thornton (Pardus Capital) and J. Abernathy (Pardus Capital) regarding Debtors' revised proposal regarding Equity Committee's retention of a financial advisor. |
| 97 | 7/18/2006 | Eisenberg, Randall | 0.3 | Document various points to FTI Engagement Letter for Lexecon. |
| 97 | 7/18/2006 | Eisenberg, Randall | 0.8 | Review draft of FTI Engagement Letter for Lexecon services. |
| 04 | 7/18/2006 | Emrikian, Armen | 0.5 | Discuss overlay template needs for both the product line P&L module and the consolidation module with S. Dana (FTI). |

EXHIBIT D
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 7/18/2006 | Emrikian, Armen | 0.5 | Discuss consolidation module balance sheet structure and working capital calculations methodology with M. Pokrassa (FTI). |
| 04 | 7/18/2006 | Emrikian, Armen | 0.3 | Meet with M. Pokrassa (FTI) regarding consolidation module templates. |
| 04 | 7/18/2006 | Emrikian, Armen | 1.0 | Meet with S. Biegert, B. Cammuso, S. Dameron-Clark, C. Darby, E. Dilland, T. Letchworth, K. LoPrete, J. Pritchett (all Delphi), A. Frankum (partial attendance), M. Pokrassa and S. Dana (all FTI) to discuss draft presentation on Product Line Model capabilities. |
| 04 | 7/18/2006 | Emrikian, Armen | 1.1 | Participate in work session with A. Frankum and M. Pokrassa (both FTI) to review and revise the product line model and supplemental regional analysis presentation for management. |
| 04 | 7/18/2006 | Emrikian, Armen | 0.6 | Develop schematics for the Product Line Model plan document illustrating key inputs, model activities and outputs. |
| 04 | 7/18/2006 | Emrikian, Armen | 0.5 | Review alternatives regarding regional analysis structure. |
| 05 | 7/18/2006 | Emrikian, Armen | 0.6 | Meet with J. Pritchett, T. Letchworth, E. Dilland and S. Biegert (all Delphi) to discuss supplemental schedules to be provided along with the Budget Business Plan P&L submissions. |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.3 | Discuss supporting documentation for fuel injector consolidation slide in the UCC presentation with J. Vitale (Delphi). |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.3 | Discuss status of open Mesirow requests with J. Vitale (Delphi). |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with T. Krause (Delphi) and J. Hudson (Delphi) to discuss responses to Mesirow 13 week cash forecast questions. |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.4 | Analyze supporting documents related to fuel injector slide in UCC presentation. |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with J. Guglielmo (FTI - partial attendance), T. Behnke (FTI) and D. Wehrle (FTI) to discuss UCC reporting required by the recently approved Settlement Procedures Order. |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.4 | Discuss Mesirow 13 week cash flow questions with J. Vitale (Delphi). |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.9 | Review IUE-CWA and New Brunswick attrition plan motions and compare eligibility dates for inclusion in 10th UCC presentation. |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.4 | Discuss R. Eisenberg's (FTI) questions on 10th UCC presentation and coordinate edits with K. Zambrano (Skadden). |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.5 | Review Mesirow 13 week cash flow questions and send draft responses to J. Guglielmo and J. Concannon (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.4 | Prepare July 13 week cash flow analysis for review and distribute to A. Parks (Mesirow). |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.4 | Review and analyze new UAW and IUE attrition and buy-out statistics and compare to 10th UCC presentation data. |
| 44 | 7/18/2006 | Fletemeyer, Ryan | 0.5 | Draft revised language for UCC attrition statistics slide and send to B. Sax (Delphi) and C. McWee (Delphi) for review. |
| 49 | 7/18/2006 | Fletemeyer, Ryan | 0.7 | Discuss with J. Guglielmo (FTI) and K. Kuby (FTI - partial attendance) regarding debtor financial information requests from Equity Committee. |
| 04 | 7/18/2006 | Frankum, Adrian | 1.0 | Analyze the plan and methodology outlined in the product line model and regional analyses documents for use in revising the associated presentation for management. |
| 04 | 7/18/2006 | Frankum, Adrian | 0.5 | Meet with S. Biegert, B. Cammuso, S. Dameron-Clark, C. Darby, E. Dilland, T. Letchworth, K. LoPrete, J. Pritchett (all Delphi), A. Emrikian, M. Pokrassa and S. Dana (all FTI) to discuss draft presentation on Product Line Model capabilities (partial attendance). |
| 04 | 7/18/2006 | Frankum, Adrian | 1.1 | Participate in work session with A. Emrikian and M. Pokrassa (both FTI) to review and revise the product line model and supplemental regional analysis presentation for management. |
| 22 | 7/18/2006 | Frankum, Adrian | 0.9 | Participate in call with R. Eisenberg and L. Perfetti (both FTI) regarding account reconciliation project, status to date, new reconciling items found, presentation to management and effort required going forward. |
| 38 | 7/18/2006 | Frankum, Adrian | 0.5 | Participate in call with C. Wu (FTI) regarding reclamations status and negotiation issues. |
| 44 | 7/18/2006 | Frankum, Adrian | 0.8 | Revise reclamations UCC slides for upcoming UCC meeting. |
| 44 | 7/18/2006 | Frankum, Adrian | 0.7 | Review and edit the weekly UCC reclamations report for upcoming meeting with Mesirow. |
| 44 | 7/18/2006 | Frankum, Adrian | 0.7 | Discuss with R. Eisenberg (FTI) regarding reclamation section in the UCC presentation. |
| 98 | 7/18/2006 | Frankum, Adrian | 0.3 | Participate in call with K. Schondelmeier (FTI) regarding the 2nd interim fee application narrative. |
| 98 | 7/18/2006 | Frankum, Adrian | 0.3 | Participate in call with J. Guglielmo (FTI) regarding coding issues in the June fee statement. |
| 23 | 7/18/2006 | Gildersleeve, Ryan | 0.8 | Test CMSi modification related to Callaway analysts completing reconciliations of claims requiring a docketing correction. |
| 23 | 7/18/2006 | Gildersleeve, Ryan | 0.4 | Prepare and send email to S. Betance (KCC) regarding claim imaging for partially transferred claim # 1645. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 7/18/2006 | Gildersleeve, Ryan | 0.5 | Discuss CMSi control for completing claim reconciliations on claims pending a docketing error correction with J. Stevning (FTI). |
| 23 | 7/18/2006 | Gildersleeve, Ryan | 0.5 | Review results of matching Contingent, Disputed or Unliquidated schedules to claims and participate in call with T. Behnke and J. Summers (both FTI) regarding criteria for matching. |
| 23 | 7/18/2006 | Gildersleeve, Ryan | 0.5 | Assist Callaway claim reconciliation analysts with CMSi and claim transfer inquiries. |
| 23 | 7/18/2006 | Gildersleeve, Ryan | 0.1 | Discuss creation of new CMSi user account with D. Evans (Delphi). |
| 23 | 7/18/2006 | Gildersleeve, Ryan | 0.8 | Discuss with C. Michels (Delphi) and T. Behnke (FTI) regarding reconciliation and analysis of tier 2 vendor claims. |
| 23 | 7/18/2006 | Gildersleeve, Ryan | 1.3 | Discuss claim reconciliation tasks with D. Unrue (Delphi) and T. Behnke (FTI). |
| 23 | 7/18/2006 | Gildersleeve, Ryan | 1.2 | Participate in weekly claims staff meeting to discuss claims resolution with D. Unrue, D. Evans, J. DeLuca, C. Michels, P. Dawson (all Delphi) and T. Behnke (FTI). |
| 20 | 7/18/2006 | Guglielmo, James | 0.8 | Participate in call with R. Janger (O'Melveny) regarding labor update and Guglielmo supplemental declaration. |
| 20 | 7/18/2006 | Guglielmo, James | 0.8 | Prepare for and participate in call with the Company and representatives from Rothschild, Chanin and Potok regarding the sale of Interior business. |
| 44 | 7/18/2006 | Guglielmo, James | 0.4 | Participate in call with T. Behnke (FTI), D. Wehrle (FTI) and R. Fletemeyer (FTI) to discuss UCC reporting required by the recently approved Settlement Procedures Order (partial attendance). |
| 44 | 7/18/2006 | Guglielmo, James | 1.0 | Examine 2006 financial task team presentations for operating income analyses of 2005. |
| 44 | 7/18/2006 | Guglielmo, James | 1.2 | Review and update final draft UCC presentation. |
| 44 | 7/18/2006 | Guglielmo, James | 0.3 | Review May 2006 reporting package for Mesirow. |
| 49 | 7/18/2006 | Guglielmo, James | 0.4 | Prepare summary listing of documents shared with Equity Committee to date. |
| 49 | 7/18/2006 | Guglielmo, James | 0.7 | Discuss with K. Kuby (FTI - partial attendance) and R. Fletemeyer (FTI) regarding debtor financial information requests from Equity Committee. |
| 49 | 7/18/2006 | Guglielmo, James | 1.2 | Participate in work session with Skadden and J. Vitale (Delphi) regarding protocol of Delphi retention of Equity Committee information sharing. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 98 | 7/18/2006 | Guglielmo, James | 0.3 | Participate in call with A. Frankum (FTI) regarding coding issues in the June fee statement. |
| 98 | 7/18/2006 | Guglielmo, James | 0.2 | Discuss with L. Park (FTI) regarding task code 106. |
| 80 | 7/18/2006 | Janecek, Darin | 1.3 | Meet with A. Vandenberg (Delphi), D. Smalstig, J. Ward and J. Abbott (all FTI) to discuss updates to the proforma financial model including revenue adjustments, material adjustments, jobs adjustment to the Delphi M&A transformation adjustment, etc. |
| 80 | 7/18/2006 | Janecek, Darin | 1.6 | Prepare bridge of found-in sales and material costs as provided by Delphi T&I Finance to the found-in sales as presented in the Project Interior proforma financial model. |
| 80 | 7/18/2006 | Janecek, Darin | 0.5 | Implement updates to bridge of found-in sales and material costs as provided by Delphi T&I Finance to the found-in sales as presented in the Project Interior proforma financial model per comments by D. Smalstig (FTI). |
| 80 | 7/18/2006 | Janecek, Darin | 1.7 | Prepare bridge of Instrument Panels' found-in sales and material costs as provided by Delphi T&I Finance to the found-in sales as presented in the Project Interior proforma financial model. |
| 80 | 7/18/2006 | Janecek, Darin | 0.4 | Discuss with D. Smalstig (FTI) regarding updates to the bridge of found-in sales and material costs as provided by Delphi T&I Finance to the found-in sales as presented in the Project Interior proforma financial model. |
| 80 | 7/18/2006 | Janecek, Darin | 1.6 | Prepare bridge of Latches' found-in sales and material costs as provided by Delphi T&I Finance to the found-in sales as presented in the Project Interior proforma financial model. |
| 80 | 7/18/2006 | Janecek, Darin | 1.5 | Prepare bridge of Door Modules' found-in sales and material costs as provided by Delphi T&I Finance to the found-in sales as presented in the Project Interior proforma financial model. |
| 80 | 7/18/2006 | Janecek, Darin | 2.3 | Review and discuss found-in mapping from the Delphi T&I Monster files to the proforma found-in numbers as reflected in the overall financial model with D. Smalstig (FTI). |
| 80 | 7/18/2006 | Janecek, Darin | 0.7 | Update summary of open items related to completion of the proforma financial model. |
| 80 | 7/18/2006 | Janecek, Darin | 1.9 | Calculate the management adjustment required to the proforma financial model in order to hold steady Interiors' actual material cost percentages through May 2006 through the 2010 forecast periods. |
| 98 | 7/18/2006 | Johnston, Cheryl | 0.5 | Generate Exhibit D for 6/19/06 - 6/30/06, update for proper format and send to L. Park (FTI) for review. |
| 98 | 7/18/2006 | Johnston, Cheryl | 0.6 | Download updated time detail file for the period 6/19/06 - 6/30/06 and upload into MS Access database. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 98 | 7/18/2006 | Johnston, Cheryl | 0.4 | Implement updates to task code narratives Exhibit C per edits by A. Frankum (FTI). |
| 98 | 7/18/2006 | Johnston, Cheryl | 0.8 | Generate query to ensure proper data linkage and resolve any related issues. |
| 98 | 7/18/2006 | Johnston, Cheryl | 0.9 | Correspond with various professionals regarding inquiries on specific expense entries. |
| 98 | 7/18/2006 | Johnston, Cheryl | 1.1 | Generate query to prepare Exhibit C and update with data summary for each task code description. |
| 98 | 7/18/2006 | Johnston, Cheryl | 1.2 | Continue to review and examine second week June expense detail for accuracy and consistency. |
| 31 | 7/18/2006 | Karamanos, Stacy | 1.9 | Review and summarize key items between four sell side due diligence report extracts (Chapters II & III, Chapter VI, ICS Teaser and CIS Teaser files). |
| 22 | 7/18/2006 | Kocica, Anthony | 1.4 | Write SQL queries to implement reconciliation of "SAPF 100" cross charge transactions. |
| 22 | 7/18/2006 | Kocica, Anthony | 2.1 | Write SQL queries to create set of example transactions to be used in client presentation. |
| 22 | 7/18/2006 | Kocica, Anthony | 1.6 | Continue to write SQL queries to identify matching cross charge transactions between DGL and SAP with amounts a related by foreign currency conversion. |
| 22 | 7/18/2006 | Kocica, Anthony | 1.5 | Update Excel schedule on cross charge transaction categorizations to reflect reconciliation of journal entry EWD05. |
| 22 | 7/18/2006 | Kocica, Anthony | 1.4 | Write SQL queries to identify matching cross charge transactions between DGL and SAP with amounts a related by foreign currency conversion. |
| 31 | 7/18/2006 | Kuby, Kevin | 2.1 | Review due diligence financial projections and underlying assumptions as related to the loss contract motion. |
| 31 | 7/18/2006 | Kuby, Kevin | 1.6 | Review most recent draft of the sell side due diligence report and related materials and compare to corresponding figures in loss contract motion. |
| 31 | 7/18/2006 | Kuby, Kevin | 1.2 | Continue to review most recent draft of the sell side due diligence report and related materials and compare to corresponding figures in loss contract motion. |
| 31 | 7/18/2006 | Kuby, Kevin | 1.8 | Develop a summary schedule of due diligence analysis as related to the loss contract motion. |
| 44 | 7/18/2006 | Kuby, Kevin | 0.6 | Discuss with R. Eisenberg (FTI) regarding wind-down/transition presentation. |
| 49 | 7/18/2006 | Kuby, Kevin | 0.5 | Discuss with J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding debtor financial information requests from Equity Committee (partial attendance). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 99 | 7/18/2006 | Kuby, Kevin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 38 | 7/18/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/17. |
| 38 | 7/18/2006 | McDonagh, Timothy | 0.9 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/18/2006 | McDonagh, Timothy | 1.0 | Review revised amended supplier summary for claim 773 and discuss revisions with T. Corbin (Delphi). |
| 38 | 7/18/2006 | McDonagh, Timothy | 1.0 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/18/2006 | McDonagh, Timothy | 1.1 | Update escalated claim log with information on the dispute amount for each claim. |
| 38 | 7/18/2006 | McDonagh, Timothy | 0.5 | Review revisions to amended supplier summary for claim 170. |
| 38 | 7/18/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/17. |
| 38 | 7/18/2006 | McDonagh, Timothy | 0.6 | Review amended supplier summary for claim 24. |
| 38 | 7/18/2006 | McDonagh, Timothy | 0.8 | Prepare slide on escalated claims for weekly meeting of Reclamation Executive Board. |
| 44 | 7/18/2006 | McDonagh, Timothy | 0.8 | Amend reclamation slide for monthly UCC presentation with information on wires for disagreed claims and with a breakdown of the categories of change in valid claim amounts. |
| 44 | 7/18/2006 | McDonagh, Timothy | 0.5 | Prepare reclamation slide with updated claim status for meeting with B. Pickering (Mesirow). |
| 44 | 7/18/2006 | McDonagh, Timothy | 0.2 | Review reclamations presentation for the weekly meeting with B. Pickering (Mesirow). |
| 98 | 7/18/2006 | Park, Ji Yon | 0.8 | Implement updates to master billing file for second half of June per edits by R. Eisenberg (FTI). |
| 98 | 7/18/2006 | Park, Ji Yon | 0.2 | Discuss with J. Guglielmo (FTI) regarding task code 106. |
| 22 | 7/18/2006 | Perfetti, Lisa | 1.6 | Review and analyze 122/123 unmatched transactions to determine proper treatment. |
| 22 | 7/18/2006 | Perfetti, Lisa | 1.1 | Prepare a list of outstanding items on cross charge analysis. |
| 22 | 7/18/2006 | Perfetti, Lisa | 0.9 | Participate in call with R. Eisenberg and A. Frankum (both FTI) regarding account reconciliation project, status to date, new reconciling items found, presentation to management and effort required going forward. |
| 22 | 7/18/2006 | Perfetti, Lisa | 1.9 | Review and analyze non-122/123 unmatched transactions to determine proper treatment. |

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|--------------------|-------------|------------------------|--------------|--|
| 22 | 7/18/2006 | Perfetti, Lisa | 2.3 | Review and analyze unmatched transactions for non-Mexico to determine proper treatment. |
| 22 | 7/18/2006 | Perfetti, Lisa | 0.5 | Participate in conference call with S. Wang (Delphi) to discuss Canada transactions. |
| 22 | 7/18/2006 | Perfetti, Lisa | 2.2 | Review and analyze unmatched transactions for Mexico to determine proper treatment. |
| 04 | 7/18/2006 | Pokrassa, Michael | 1.3 | Continue to prepare continuing business line financial build out in the consolidation module. |
| 04 | 7/18/2006 | Pokrassa, Michael | 0.5 | Discuss consolidation module balance sheet structure and working capital calculations methodology with A. Emrikian (FTI). |
| 04 | 7/18/2006 | Pokrassa, Michael | 1.6 | Prepare detailed product line model balance sheet and P&L overlay templates. |
| 04 | 7/18/2006 | Pokrassa, Michael | 0.3 | Review and analyze current pension and OPEB input files for the consolidation module. |
| 04 | 7/18/2006 | Pokrassa, Michael | 1.0 | Meet with S. Biegert, B. Cammuso, S. Dameron-Clark, C. Darby, E. Dilland, T. Letchworth, K. LoPrete, J. Pritchett (all Delphi), A. Frankum (partial attendance), A. Emrikian and S. Dana (all FTI) to discuss draft presentation on Product Line Model capabilities. |
| 04 | 7/18/2006 | Pokrassa, Michael | 0.8 | Meet with Delphi M&A team regarding product line model preparation . |
| 04 | 7/18/2006 | Pokrassa, Michael | 1.1 | Participate in work session with A. Frankum and A. Emrikian (both FTI) to review and revise the product line model and supplemental regional analysis presentation for management. |
| 04 | 7/18/2006 | Pokrassa, Michael | 1.4 | Prepare continuing business line financial build out in the consolidation module. |
| 04 | 7/18/2006 | Pokrassa, Michael | 0.3 | Meet with A. Emrikian (FTI) regarding consolidation module templates. |
| 05 | 7/18/2006 | Pokrassa, Michael | 0.2 | Meet with E. Dilland (Delphi) regarding 2006 8+4 data submissions. |
| 98 | 7/18/2006 | Schondelmeier, Kathryn | 1.2 | Review the draft exhibits for the second interim fee application to ensure that they reconcile to the monthly fee statement exhibits for February through May. |
| 98 | 7/18/2006 | Schondelmeier, Kathryn | 0.3 | Contact FTI professionals regarding necessary biographical information for Exhibit B of the second interim fee application. |
| 98 | 7/18/2006 | Schondelmeier, Kathryn | 0.3 | Participate in call with A. Frankum (FTI) regarding the 2nd interim fee application narrative. |
| 98 | 7/18/2006 | Schondelmeier, Kathryn | 0.4 | Contact FTI professionals regarding updates to the narratives for the second interim fee application. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 98 | 7/18/2006 | Schondelmeier, Kathryn | 0.4 | Review and update Exhibit A, the certification for R. Eisenberg (FTI), to be included in the second interim fee application. |
| 98 | 7/18/2006 | Schondelmeier, Kathryn | 0.8 | Continue to update and review Exhibit B of the second interim fee application with biographical information from FTI professionals. |
| 80 | 7/18/2006 | Smalstig, David | 1.3 | Meet with A. Vandenberg (Delphi), D. Janecek, J. Ward and J. Abbott (all FTI) to discuss updates to the proforma financial model including revenue adjustments, material adjustments, jobs adjustment to the Delphi M&A transformation adjustment, etc. |
| 80 | 7/18/2006 | Smalstig, David | 1.4 | Review detailed proforma model adjustments with J. Ward (FTI) for all Cockpits adjustments noted project to date. |
| 80 | 7/18/2006 | Smalstig, David | 0.8 | Review overall adjustments for the CIS proforma financial models and prepare edits. |
| 80 | 7/18/2006 | Smalstig, David | 1.2 | Review detailed proforma model adjustments with J. Ward (FTI) for all Instrument Panels adjustments noted project to date. |
| 80 | 7/18/2006 | Smalstig, David | 0.7 | Review overall adjustments for the ICS proforma financial models and prepare edits. |
| 80 | 7/18/2006 | Smalstig, David | 2.3 | Review and discuss found-in mapping from the Delphi T&I Monster files to the proforma found-in numbers as reflected in the overall financial model with D. Janecek (FTI). |
| 80 | 7/18/2006 | Smalstig, David | 0.4 | Discuss with D. Janecek (FTI) regarding updates to the bridge of found-in sales and material costs as provided by Delphi T&I Finance to the found-in sales as presented in the Project Interior proforma financial model. |
| 80 | 7/18/2006 | Smalstig, David | 1.2 | Review revenue adjustments with J. Abbott (FTI) as related to Delphi T&I adjustments to forecast revenue for the periods 2007 - 2010. |
| 99 | 7/18/2006 | Smalstig, David | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 7/18/2006 | Stevning, Johnny | 0.5 | Discuss CMSi control for completing claim reconciliations on claims pending a docketing error correction with R. Gildersleeve (FTI). |
| 23 | 7/18/2006 | Stevning, Johnny | 0.5 | Modify database object to address issues related to approval of claims with docketing errors. |
| 23 | 7/18/2006 | Stevning, Johnny | 0.2 | Modify database object to address issues related to allowing users to modify claims with \$0. |
| 23 | 7/18/2006 | Summers, Joseph | 1.6 | Prepare excel report for matching claims and schedules based on name, city and zip. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 7/18/2006 | Summers, Joseph | 0.5 | Review results of matching Contingent, Disputed or Unliquidated schedules to claims and participate in call with T. Behnke and R. Gildersleeve (both FTI) regarding criteria for matching. |
| 23 | 7/18/2006 | Summers, Joseph | 0.6 | Participate in call with T. Behnke (FTI) regarding modifications to ultimate Duns training materials. |
| 23 | 7/18/2006 | Summers, Joseph | 1.3 | Continue to prepare excel report for matching claims and schedules based on name, city and zip. |
| 23 | 7/18/2006 | Summers, Joseph | 2.4 | Review training materials for family analysis and update PowerPoint presentation for new data. |
| 23 | 7/18/2006 | Summers, Joseph | 1.8 | Process multiple requests by the Company, including opening claims to reconciliation after lock-down, updating nature of claims and updating group leads. |
| 22 | 7/18/2006 | Teakram, Harry | 0.9 | Review accrual reconciliation prepared for discussion with Delphi personnel related to journal entry EWD48. |
| 22 | 7/18/2006 | Teakram, Harry | 0.9 | Review accrual reconciliation prepared for discussion with Delphi personnel related to journal entry EWD45. |
| 22 | 7/18/2006 | Teakram, Harry | 1.0 | Review accrual reconciliation prepared for discussion with Delphi personnel related to journal entry EWDA6. |
| 22 | 7/18/2006 | Teakram, Harry | 1.1 | Review accrual reconciliation prepared for discussion with Delphi personnel related to journal entry EW419. |
| 22 | 7/18/2006 | Teakram, Harry | 1.3 | Continue to review sample entries prepared for discussion with Delphi accounting. |
| 22 | 7/18/2006 | Teakram, Harry | 1.5 | Review sample entries prepared for discussion with Delphi accounting. |
| 22 | 7/18/2006 | Teakram, Harry | 0.9 | Review accrual reconciliation prepared for discussion with Delphi personnel related to journal entry EWF61. |
| 22 | 7/18/2006 | Teakram, Harry | 0.8 | Review accrual reconciliation prepared for discussion with Delphi personnel related to journal entry EWD04. |
| 23 | 7/18/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per D. Bosquet (Delphi). |
| 23 | 7/18/2006 | Triana, Jennifer | 0.3 | Update docketing error report, delete claims with insufficient docketing errors and send report to KCC. |
| 23 | 7/18/2006 | Triana, Jennifer | 2.2 | Continue to generate extract of claims 7765 through 8875 which contain docketing errors and send to D. Unrue (Delphi) to review errors. |
| 23 | 7/18/2006 | Triana, Jennifer | 1.8 | Develop procedure in CMSi database to review all Human Resource claims in order to determines the claimant's employment status with Delphi. |

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|--------------------|-------------|---------------------|--------------|---|
| 23 | 7/18/2006 | Triana, Jennifer | 1.7 | Generate extract of claims 7765 through 8875 which contain docketing errors and send to D. Unrue (Delphi) to review errors. |
| 23 | 7/18/2006 | Triana, Jennifer | 1.6 | Continue to develop procedure in CMSi database to review all Human Resource claims in order to determines the claimant's employment status with Delphi. |
| 23 | 7/18/2006 | Triana, Jennifer | 0.5 | Review CMSi triage bi-weekly load process in order to ensure all claim records are being updated and processed correctly in the application. |
| 23 | 7/18/2006 | Triana, Jennifer | 0.3 | Re-assign analysts and reviewers to new claims in CMSi application per D. Evans' (Delphi) request. |
| 23 | 7/18/2006 | Triana, Jennifer | 0.2 | Re-assign analysts and reviewers to new claims in CMSi application per C. Michels' (Delphi) request. |
| 23 | 7/18/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per B. Kearney (Delphi). |
| 23 | 7/18/2006 | Triana, Jennifer | 0.4 | Modify status for various claims for D. Unrue (Delphi) to implement additional updates to each claim . |
| 80 | 7/18/2006 | Ward, James | 1.5 | Update Door Modules, Latches Engineering and Other segregation of costs regarding 2010 allocations from the corporate division. |
| 80 | 7/18/2006 | Ward, James | 1.4 | Update Quality of Earnings model regarding standalone costs for 2007 to 2010 for CIS per CPI index adjustment. |
| 80 | 7/18/2006 | Ward, James | 1.5 | Update Quality of Earnings model regarding standalone costs for 2007 to 2010 for ICS per CPI index adjustment. |
| 80 | 7/18/2006 | Ward, James | 1.2 | Review detailed proforma model adjustments with D. Smalstig (FTI) for all Instrument Panels adjustments noted project to date. |
| 80 | 7/18/2006 | Ward, James | 1.3 | Revise Quality of Earnings model with updates related to forecast opportunities for 2007 to 2010 for CIS per calculations provided by D. Janecek (FTI). |
| 80 | 7/18/2006 | Ward, James | 1.3 | Meet with A. Vandenberg (Delphi), D. Smalstig, D. Janecek and J. Abbott (all FTI) to discuss updates to the proforma financial model including revenue adjustments, material adjustments, jobs adjustment to the Delphi M&A transformation adjustment, etc. |
| 80 | 7/18/2006 | Ward, James | 1.4 | Review detailed proforma model adjustments with D. Smalstig (FTI) for all Cockpits adjustments noted project to date. |
| 80 | 7/18/2006 | Ward, James | 1.5 | Revise Quality of Earnings model with updates related to forecast opportunities for 2007 to 2010 for ICS per calculations provided by D. Janecek (FTI). |
| 80 | 7/18/2006 | Ward, James | 2.1 | Update Cockpits and Instrument Panels Engineering and Other segregation of costs regarding 2009 and 2010 allocations from the corporate division. |

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|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/18/2006 | Ward, James | 1.4 | Update Door Modules, Latches Engineering and Other segregation of costs regarding 2009 allocations from the corporate division. |
| 28 | 7/18/2006 | Weber, Eric | 0.6 | Advise P. Baxter (Delphi) on why suppliers XXX and XXX will not qualify for foreign creditor treatment. |
| 28 | 7/18/2006 | Weber, Eric | 0.8 | Correspond with supplier contacts and lead negotiators and prepare detailed record of said correspondence for suppliers XXX, XXX, XXX, and XXX. |
| 28 | 7/18/2006 | Weber, Eric | 1.2 | Prepare approved supplier files for wire processing. |
| 28 | 7/18/2006 | Weber, Eric | 1.2 | Investigate wire transfer issues for foreign suppliers XXX, XXX, and XXX via discussions with representatives from each of the companies and representatives from Delphi's wire room. |
| 28 | 7/18/2006 | Weber, Eric | 0.3 | Advise T. Leaman (Delphi) on settling additional prepetition amounts for supplier XXX. |
| 28 | 7/18/2006 | Weber, Eric | 0.4 | Perform additional research to verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources. |
| 28 | 7/18/2006 | Weber, Eric | 0.6 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 7/18/2006 | Weber, Eric | 0.8 | Identify and log issues present in the reconciliation process of prepetition balances via discussions with various lead negotiators and Delphi finance. |
| 28 | 7/18/2006 | Weber, Eric | 0.8 | Investigate prepetition reconciliation issues associated with supplier XXX via discussions with J. Ruhm (Callaway) and T. Leaman (Delphi). |
| 28 | 7/18/2006 | Weber, Eric | 0.4 | Revise supplier XXX's settlement agreement and advise E. Acosta (Delphi) on issues related to supplier agreement. |
| 77 | 7/18/2006 | Weber, Eric | 0.3 | Finalize supplier XXX's settlement agreement language. |
| 77 | 7/18/2006 | Weber, Eric | 0.7 | Perform additional research and investigation regarding cash in advance payments associated with supplier XXX's preference analysis. |
| 99 | 7/18/2006 | Weber, Eric | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 7/18/2006 | Wehrle, David | 0.4 | Respond to questions from T. Derksen and N. Smith (both Delphi) regarding scheduled supplier claims and procedures. |
| 28 | 7/18/2006 | Wehrle, David | 0.7 | Review weekly financially troubled supplier file from M. Fortunak (Delphi) and note changes. |
| 28 | 7/18/2006 | Wehrle, David | 0.5 | Review XXX settlement agreement terms under lienholder motion and schedule of payments for coordination with reclamation claims. |

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|--------------------|-------------|---------------------|--------------|---|
| 28 | 7/18/2006 | Wehrle, David | 0.4 | Draft questions and observations regarding Settlement Procedures Order for review by R. Meisler and B. Fern (both Skadden). |
| 44 | 7/18/2006 | Wehrle, David | 0.5 | Updates to global supply management slides for UCC presentation. |
| 44 | 7/18/2006 | Wehrle, David | 0.7 | Participate in call with J. Guglielmo (FTI - partial attendance), T. Behnke (FTI) and R. Fletemeyer (FTI) to discuss UCC reporting required by the recently approved Settlement Procedures Order. |
| 77 | 7/18/2006 | Wehrle, David | 0.6 | Review status of open contract assumption cases by commodity and respond with comments to L. Berna and G. Shah (both Delphi). |
| 77 | 7/18/2006 | Wehrle, David | 0.4 | Discuss scheduling of contract assumption cases with G. Shah (Delphi). |
| 77 | 7/18/2006 | Wehrle, David | 0.6 | Review preliminary contract assumptions documents for XXX and provide comments to G. Shah (Delphi). |
| 38 | 7/18/2006 | Wu, Christine | 0.3 | Prepare Amended Statement of Reclamation and supplier summary for claim 580 and 849. |
| 38 | 7/18/2006 | Wu, Christine | 0.7 | Discuss with attorney of claim 91 regarding claim status and next steps. |
| 38 | 7/18/2006 | Wu, Christine | 0.5 | Participate in call with A. Frankum (FTI) regarding reclamations status and negotiation issues. |
| 38 | 7/18/2006 | Wu, Christine | 1.4 | Discuss with assigned case managers status and reasons for claims to be offered extensions and prepare summary schedule. |
| 38 | 7/18/2006 | Wu, Christine | 0.7 | Analyze inventory results for claim 469 in response to supplier dispute. |
| 38 | 7/18/2006 | Wu, Christine | 0.9 | Analyze inventory results for claim 313 and 516 and discuss with H. Sherry (Delphi). |
| 38 | 7/18/2006 | Wu, Christine | 1.2 | Prepare presentation for 7/19/06 weekly reclamations review meeting. |
| 38 | 7/18/2006 | Wu, Christine | 1.0 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 44 | 7/18/2006 | Wu, Christine | 1.3 | Prepare presentation for 7/19/06 weekly reclamations review meeting with UCC. |
| 80 | 7/19/2006 | Abbott, Jason | 0.5 | Prepare and send email to S. Brown (Delphi) and M. Madak (Delphi) regarding engineering and other cost of goods sold for Door Modules in the forecasted period. |

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|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/19/2006 | Abbott, Jason | 1.8 | Participate in work session with J. Ward (FTI) to input all depreciation and amortization charges by plant related to divisional allocations into the Quality of Earnings model. |
| 80 | 7/19/2006 | Abbott, Jason | 0.4 | Create extract of proforma model for A. Vandenberg (Delphi) in preparation for an upcoming meeting. |
| 80 | 7/19/2006 | Abbott, Jason | 0.3 | Correspond with Delphi M&A and Delphi T&I to reconcile jobs expense and temporary layoff expense projection figures received from both groups. |
| 80 | 7/19/2006 | Abbott, Jason | 1.5 | Continue to update Balance Sheet section of the sell side due diligence report (total of 45 pages) per comments by D. Smalstig (FTI). |
| 80 | 7/19/2006 | Abbott, Jason | 1.6 | Update Balance Sheet section of the sell side due diligence report (total of 45 pages) per comments by D. Smalstig (FTI). |
| 80 | 7/19/2006 | Abbott, Jason | 1.6 | Review and analyze engineering and other cost of goods sold for Door Modules for the forecasted period. |
| 80 | 7/19/2006 | Abbott, Jason | 0.3 | Discuss with D. Li (FTI) regarding updates to proforma working capital and balance sheet section of the sell side due diligence report. |
| 80 | 7/19/2006 | Abbott, Jason | 1.7 | Participate in work session with D. Smalstig and J. Ward (both FTI) to implement updates to the proforma model, specifically as related to material performance/economics for the forecast period, and to discuss related issues. |
| 23 | 7/19/2006 | Behnke, Thomas | 0.7 | Finalize write-up of settlement procedures discussion points. |
| 23 | 7/19/2006 | Behnke, Thomas | 1.2 | Update supplemental training materials to include claim withdrawal verification, changes to objection codes and docketing exception error message. |
| 23 | 7/19/2006 | Behnke, Thomas | 0.2 | Discuss with R. Gildersleeve (FTI) regarding Delphi request for file that tracks all potential reconciliation. |
| 23 | 7/19/2006 | Behnke, Thomas | 0.8 | Discuss with C. Michels, D. Unrue (both Delphi) and R. Gildersleeve (FTI) regarding modifications to objection reason codes. |
| 23 | 7/19/2006 | Behnke, Thomas | 0.4 | Review analysis of docketing exceptions. |
| 23 | 7/19/2006 | Behnke, Thomas | 0.7 | Participate in work session with J. DeLuca (Delphi) regarding Human Resources claims matching and reconciliation. |
| 23 | 7/19/2006 | Behnke, Thomas | 0.6 | Analyze dividend and equity claims with D. Unrue (Delphi). |
| 23 | 7/19/2006 | Behnke, Thomas | 0.5 | Discuss equity and dividend examples with D. Unrue (Delphi). |
| 23 | 7/19/2006 | Behnke, Thomas | 2.1 | Draft modifications to family match training materials. |
| 23 | 7/19/2006 | Behnke, Thomas | 0.2 | Review Contingent, Disputed or Unliquidated schedule matching report and discuss with D. Unrue (Delphi). |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 7/19/2006 | Behnke, Thomas | 0.2 | Discuss with J. Triana (Delphi) regarding updating Contingent, Disputed or Unliquidated match analysis. |
| 23 | 7/19/2006 | Behnke, Thomas | 0.4 | Discuss with J. Triana (FTI) regarding Contingent, Disputed or Unliquidated matching analysis. |
| 23 | 7/19/2006 | Behnke, Thomas | 0.7 | Finalize file of claims needing re-verification, draft note, discuss changes with C. Michels (Delphi) and draft change request. |
| 04 | 7/19/2006 | Dana, Steven | 1.3 | Finalize split structure within the Steady State tab of the Product Line Model. |
| 04 | 7/19/2006 | Dana, Steven | 0.7 | Meet with Delphi M&A team, A. Frankum (FTI), A. Emrikian (FTI) and M. Pokrassa (FTI) regarding all structuring issues and summary overviews of the product line model. |
| 04 | 7/19/2006 | Dana, Steven | 0.6 | Review the Overlay reference table detailing the split of all overlays to Continuing/Non-Continuing Product Line Model. |
| 04 | 7/19/2006 | Dana, Steven | 0.5 | Discuss the P&L format for the regional analysis with A. Emrikian (FTI). |
| 04 | 7/19/2006 | Dana, Steven | 1.3 | Build out Steady State framework for initial period in the Product Line P&L module. |
| 04 | 7/19/2006 | Dana, Steven | 1.1 | Integrate 2008 split structure into the Steady State tab of the Product Line P&L Module. |
| 04 | 7/19/2006 | Dana, Steven | 0.2 | Review the templates reference page to ensure completeness and accuracy to support work on the Consolidation Model. |
| 04 | 7/19/2006 | Dana, Steven | 1.1 | Incorporate divisional and Product Business Unit roll-up functionality in the Product Line Model. |
| 04 | 7/19/2006 | Dana, Steven | 0.5 | Discuss product line P&L module design options with A. Emrikian (FTI). |
| 04 | 7/19/2006 | Dana, Steven | 1.1 | Review the revised P&L input file and develop improvements to the quarterly split calculation. |
| 04 | 7/19/2006 | Dana, Steven | 1.2 | Continue to integrate 2008 split structure into the Steady State tab of the Product Line P&L Module. |
| 25 | 7/19/2006 | Eisenberg, Randall | 3.4 | Attend Omnibus Hearing. |
| 25 | 7/19/2006 | Eisenberg, Randall | 1.5 | Prepare for court hearing. |
| 31 | 7/19/2006 | Eisenberg, Randall | 0.8 | Participate in call with R. Shivakumar (Skadden), S. Corcoran (Delphi), S. Daniels (Delphi), N. Stuart (Skadden), A. Hogan (Skadden) and K. Kuby (FTI) regarding Loss Contract Motion and preparation for trial. |
| 44 | 7/19/2006 | Eisenberg, Randall | 0.6 | Review status and preparation for upcoming wind-down presentation with UCC. |

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|--------------------|-------------|---------------------|--------------|--|
| 49 | 7/19/2006 | Eisenberg, Randall | 0.9 | Discuss with D. Dethy (DC Capital) regarding retention of a financial advisor and follow-up items from previous meeting with Equity Committee professionals. |
| 49 | 7/19/2006 | Eisenberg, Randall | 0.2 | Review letter to S. Miller (Delphi) regarding Equity Committee request for a financial advisor. |
| 49 | 7/19/2006 | Eisenberg, Randall | 0.3 | Review information requests from Equity Committee. |
| 04 | 7/19/2006 | Emrikian, Armen | 0.8 | Review standard P&L overlay templates for the product line P&L module. |
| 04 | 7/19/2006 | Emrikian, Armen | 0.5 | Discuss product line P&L module design options with S. Dana (FTI). |
| 04 | 7/19/2006 | Emrikian, Armen | 0.8 | Review revisions in the Product Line Model plan document and discuss with T. Letchworth (Delphi). |
| 04 | 7/19/2006 | Emrikian, Armen | 0.6 | Review balance sheet input templates for the consolidation module. |
| 04 | 7/19/2006 | Emrikian, Armen | 0.4 | Discuss working capital issues related to the regional analysis with E. Dilland (Delphi). |
| 04 | 7/19/2006 | Emrikian, Armen | 0.6 | Implement updates to the draft document regarding scope of regional analysis. |
| 04 | 7/19/2006 | Emrikian, Armen | 0.5 | Discuss the P&L format for the regional analysis with S. Dana (FTI). |
| 04 | 7/19/2006 | Emrikian, Armen | 1.3 | Develop options for regional analysis design. |
| 04 | 7/19/2006 | Emrikian, Armen | 0.6 | Develop list of issues for upcoming labor modeling meeting. |
| 04 | 7/19/2006 | Emrikian, Armen | 0.7 | Meet with Delphi M&A team, A. Frankum (FTI), M. Pokrassa (FTI) and S. Dana (FTI) regarding all structuring issues and summary overviews of the product line model. |
| 05 | 7/19/2006 | Emrikian, Armen | 0.4 | Review modified Budget Business Plan P&L template. |
| 20 | 7/19/2006 | Fletemeyer, Ryan | 1.1 | Compile updated listing of labor documents loaded to the virtual data room through 7/19/06. |
| 20 | 7/19/2006 | Fletemeyer, Ryan | 0.8 | Compare updated virtual data room document listing to documents provided to Potok and Chanin subsequent to J. Guglielmo's (FTI) draft supplemental declaration. |
| 44 | 7/19/2006 | Fletemeyer, Ryan | 0.7 | Finalize list of questions regarding the settlement procedures order and send to R. Meisler (Skadden) and B. Fern (Skadden). |
| 44 | 7/19/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with K. Matlawski (Mesirow), J. Hudson (Delphi) and T. Krause (Delphi) to discuss July 13 week cash flow forecast. |
| 44 | 7/19/2006 | Fletemeyer, Ryan | 0.4 | Discuss sign-off of the responses to Mesirow's 13 week cash flow questions with J. Vitale (Delphi). |

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|--------------------|-------------|---------------------|--------------|---|
| 44 | 7/19/2006 | Fletemeyer, Ryan | 0.3 | Participate in work session with J. Hudson (Delphi) and T. Krause (Delphi) to prepare for upcoming call with Mesirow regarding 13 week cash flow. |
| 44 | 7/19/2006 | Fletemeyer, Ryan | 0.7 | Prepare draft of additional 13 week data requested by Mesirow and distribute to J. Hudson (Delphi) and T. Krause (Delphi). |
| 44 | 7/19/2006 | Fletemeyer, Ryan | 0.3 | Correspond with K. Zambrano (Skadden) to discuss edits in the final UCC presentation. |
| 48 | 7/19/2006 | Fletemeyer, Ryan | 0.3 | Review revised XXX reconciliation and send additional questions to B. Turner (Delphi). |
| 49 | 7/19/2006 | Fletemeyer, Ryan | 1.0 | Participate in work session with J. Guglielmo (FTI) and K. Kuby (FTI - partial attendance) to discuss the Equity Committee's inquiries on Debtor/Non-Debtor financial data. |
| 49 | 7/19/2006 | Fletemeyer, Ryan | 0.9 | Participate in call with J. Guglielmo (FTI) and J. Abodeely (DC Capital) to discuss Debtor and Non-Debtor financial data. |
| 49 | 7/19/2006 | Fletemeyer, Ryan | 1.2 | Compare US plant profitability study 8+4 2005 projected results to 2005 Debtor site results based on Equity Committee request. |
| 04 | 7/19/2006 | Frankum, Adrian | 0.7 | Meet with Delphi M&A team, A. Emrikian (FTI), M. Pokrassa (FTI) and S. Dana (FTI) regarding all structuring issues and summary overviews of the product line model. |
| 22 | 7/19/2006 | Frankum, Adrian | 2.0 | Participate in work session with L. Perfetti (FTI) to prepare for upcoming meeting with J. Sheehan (Delphi). |
| 22 | 7/19/2006 | Frankum, Adrian | 1.1 | Review, draft and revise the cross charge account presentation for upcoming meeting with J. Sheehan (Delphi). |
| 38 | 7/19/2006 | Frankum, Adrian | 0.4 | Review and develop comments on the reclamations resource and process plan in preparation for upcoming reclamations meeting. |
| 38 | 7/19/2006 | Frankum, Adrian | 0.7 | Review and prepare questions/notes on reclamations report for weekly reclamations meeting. |
| 38 | 7/19/2006 | Frankum, Adrian | 1.0 | Meet with C. Wu, T. McDonagh (both FTI), R. Emanuel, H. Sherry, C. Cattell (all Delphi) and J. Wharton (Skadden) to discuss reclamations transition plan. |
| 38 | 7/19/2006 | Frankum, Adrian | 1.8 | Meet with C. Wu, T. McDonagh (both FTI), R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi) and J. Wharton (Skadden) to discuss Phase III status and general reclamations issues. |
| 44 | 7/19/2006 | Frankum, Adrian | 0.4 | Meet with C. Wu (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow) to discuss amended claims and general Reclamation issues. |
| 23 | 7/19/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with J. Stevning (FTI) to update database to address issues related to Withdrawn Claim. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 7/19/2006 | Gildersleeve, Ryan | 0.2 | Review Callaway analyst training document on vendor family relationships in DACOR. |
| 23 | 7/19/2006 | Gildersleeve, Ryan | 0.2 | Discuss with T. Behnke (FTI) regarding Delphi request for file that tracks all potential reconciliation. |
| 23 | 7/19/2006 | Gildersleeve, Ryan | 0.3 | Discuss with J. Summers (FTI) regarding claim objection exhibit format modifications. |
| 23 | 7/19/2006 | Gildersleeve, Ryan | 0.3 | Discuss with J. Triana (FTI) regarding CMSi database updates per Delphi request. |
| 23 | 7/19/2006 | Gildersleeve, Ryan | 0.7 | Review draft exhibits for amended claim objections and books and records objection basis for format. |
| 23 | 7/19/2006 | Gildersleeve, Ryan | 0.8 | Discuss with C. Michels, D. Unrue (both Delphi) and T. Behnke (FTI) regarding modifications to objection reason codes. |
| 23 | 7/19/2006 | Gildersleeve, Ryan | 0.8 | Resolve issues related to KCC docketing transferred claims. |
| 23 | 7/19/2006 | Gildersleeve, Ryan | 1.4 | Participate in meeting with J. Summers (FTI), D. Unrue (Delphi) and P. Dawson (Delphi) to discuss requested database to track external claim reconciliation issues. |
| 23 | 7/19/2006 | Gildersleeve, Ryan | 1.6 | Prepare Excel schedule to track all possible issues related to claim reconciliation per D. Unrue's (Delphi) request. |
| 23 | 7/19/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with J. Summers (FTI) regarding database design tracking claim reconciliation issues. |
| 20 | 7/19/2006 | Guglielmo, James | 2.1 | Review and follow up on open items related to Guglielmo supplemental declaration for 1113. |
| 44 | 7/19/2006 | Guglielmo, James | 0.5 | Review Mesirov inquiries and initial Debtor responses related to 13 week cash flow report. |
| 49 | 7/19/2006 | Guglielmo, James | 0.3 | Review data template sent by Equity Committee to J. Sheehan (Delphi). |
| 49 | 7/19/2006 | Guglielmo, James | 0.9 | Participate in call with R. Fletemeyer (FTI) and J. Abodeely (DC Capital) to discuss Debtor/Non-Debtor financial data. |
| 49 | 7/19/2006 | Guglielmo, James | 1.0 | Participate in work session with K. Kuby (FTI - partial attendance) and R. Fletemeyer (FTI) to discuss the Equity Committee's inquiries on Debtor/Non-Debtor financial data. |
| 98 | 7/19/2006 | Guglielmo, James | 0.3 | Review first two weeks of June time detail for 400 level task codes. |
| 98 | 7/19/2006 | Guglielmo, James | 1.2 | Review first two weeks of June time detail for 100 & 200 level task codes. |
| 98 | 7/19/2006 | Guglielmo, James | 1.4 | Review first two weeks of June time detail for 500 level task codes. |

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|--------------------|-------------|---------------------|--------------|---|
| 98 | 7/19/2006 | Guglielmo, James | 0.4 | Participate in call with L. Park (FTI) to discuss fee statement review and update. |
| 98 | 7/19/2006 | Guglielmo, James | 1.1 | Review first two weeks of June time detail for 300 level task codes. |
| 90 | 7/19/2006 | Guzman, Piter | 1.8 | Prepare a list of all users assigned to the case including their groups they belong to per request by R. Fletemeyer (FTI). |
| 80 | 7/19/2006 | Janecek, Darin | 0.9 | Review Financial Statement Mapping to Carve chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/19/2006 | Janecek, Darin | 0.8 | Review materials related to material cost assumptions in the proforma model in preparation for discussion with D. Smalstig (FTI). |
| 80 | 7/19/2006 | Janecek, Darin | 0.8 | Meet with A. Vandenberg (Delphi) to discuss material costs as currently presented within the proforma financial model. |
| 80 | 7/19/2006 | Janecek, Darin | 0.9 | Discuss with D. Smalstig (FTI) to debrief on Delphi AHG management meeting and to review open items and questions. |
| 80 | 7/19/2006 | Janecek, Darin | 1.3 | Prepare a summary schedule of top vendors for the cockpits business. |
| 80 | 7/19/2006 | Janecek, Darin | 2.4 | Update Material Costs Analysis with new material cost assumption per request by Delphi AHG Management. |
| 80 | 7/19/2006 | Janecek, Darin | 2.5 | Update Material Costs Analysis to straight line material costs based on Delphi T&I's found-in material cost percentages per request by Delphi AHG Management. |
| 80 | 7/19/2006 | Janecek, Darin | 0.4 | Prepare and send email to S. Rausch (FTI) to request certain documents related to the largest vendors for the cockpits business. |
| 80 | 7/19/2006 | Janecek, Darin | 1.3 | Discuss with D. Smalstig (FTI) regarding material cost assumptions in the proforma model. |
| 98 | 7/19/2006 | Johnston, Cheryl | 1.0 | Upload query summary results of hours and fees by task code by professional to Excel, consolidate data, create summaries and send to K. Schondelmeier (FTI) for review. |
| 98 | 7/19/2006 | Johnston, Cheryl | 1.1 | Review and examine fourth week June expense detail for accuracy and consistency. |
| 98 | 7/19/2006 | Johnston, Cheryl | 0.8 | Consolidate data for the period 2/1/06 - 5/30/06 and generate data for Exhibit D. |
| 98 | 7/19/2006 | Johnston, Cheryl | 0.6 | Review responses to June expense questions and incorporate updates to expense file. |
| 98 | 7/19/2006 | Johnston, Cheryl | 0.5 | Review Lexecon database costs and related fees for reconciliation purposes. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 7/19/2006 | Johnston, Cheryl | 0.5 | Upload query summary results for the period 2/1/06 - 5/30/06 to Excel and generate Exhibit D to be included for second interim fee application. |
| 98 | 7/19/2006 | Johnston, Cheryl | 0.4 | Correspond with various professionals regarding clarification of June expenses. |
| 98 | 7/19/2006 | Johnston, Cheryl | 0.3 | Correspond with L. Park (FTI) regarding clarification of specific expenses. |
| 98 | 7/19/2006 | Johnston, Cheryl | 0.3 | Review and resolve issues related to task code summary detail for second interim fee application. |
| 98 | 7/19/2006 | Johnston, Cheryl | 1.4 | Generate queries from each billing database for the period 2/1/06 - 5/30/06 summarizing hours and fees by task code by professional. |
| 31 | 7/19/2006 | Karamanos, Stacy | 1.4 | Prepare initial estimate of attrition plan effect on 21 plants that are part of the 365 loss contract filing. |
| 31 | 7/19/2006 | Karamanos, Stacy | 1.2 | Continue to compare operating income figures for the US debtor sites in the sell side due diligence reports against the figures used in the 365 loss contract filing and document findings. |
| 31 | 7/19/2006 | Karamanos, Stacy | 1.4 | Compare operating income figures for the US debtor sites in the sell side due diligence reports against the figures used in the 365 loss contract filing and document findings. |
| 44 | 7/19/2006 | Karamanos, Stacy | 1.4 | Discuss with K. Kuby (FTI) regarding Mesirow transition plan deck. |
| 44 | 7/19/2006 | Karamanos, Stacy | 1.1 | Review and revise Mesirow transition plan deck. |
| 22 | 7/19/2006 | Kocica, Anthony | 1.6 | Write SQL queries to implement reconciliation of 6355 "SAPF 100" cross charge transactions. |
| 22 | 7/19/2006 | Kocica, Anthony | 1.0 | Update Excel schedule on cross charge transaction categorizations to reflect reconciliation of journal entries EWD48, EWDA5, EWDA6 and EWF61. |
| 22 | 7/19/2006 | Kocica, Anthony | 1.0 | Update Excel on cross charge transaction categorizations to reflect reconciliation of journal entries EW009, EW068, EW102 and EW105. |
| 22 | 7/19/2006 | Kocica, Anthony | 1.1 | Update Excel schedule on cross charge transaction categorizations to reflect reconciliation of journal entries EW111, EW419, EW4A7 and EWD45. |
| 22 | 7/19/2006 | Kocica, Anthony | 1.6 | Write SQL queries to implement reconciliation of journal entries EWD48, EWDA5, EWDA6 and EWF61. |
| 22 | 7/19/2006 | Kocica, Anthony | 1.7 | Write SQL queries to implement reconciliation of journal entries EW009, EW068, EW102 and EW105. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 7/19/2006 | Kocica, Anthony | 1.5 | Write SQL queries to implement reconciliation of journal entries EW111, EW419, EW4A7 and EWD45. |
| 31 | 7/19/2006 | Kuby, Kevin | 1.1 | Review due diligence financial projections and underlying assumptions as related to the loss contract motion. |
| 31 | 7/19/2006 | Kuby, Kevin | 0.8 | Participate in call with R. Shivakumar (Skadden), S. Corcoran (Delphi), S. Daniels (Delphi), N. Stuart (Skadden), A. Hogan (Skadden) and R. Eisenberg (FTI) regarding Loss Contract Motion and preparation for trial. |
| 31 | 7/19/2006 | Kuby, Kevin | 0.9 | Review past labor team analysis to examine attrition impact. |
| 31 | 7/19/2006 | Kuby, Kevin | 1.0 | Review most recent draft of the sell side due diligence report and related materials and compare to corresponding figures in loss contract motion. |
| 31 | 7/19/2006 | Kuby, Kevin | 2.7 | Review and follow up on various open items discussed during the strategy call related to development of additional loss contract analysis. |
| 44 | 7/19/2006 | Kuby, Kevin | 1.4 | Discuss with S. Karamanos (FTI) regarding Mesirow transition plan deck. |
| 44 | 7/19/2006 | Kuby, Kevin | 1.2 | Continue to review operational workplan sections of the wind-down/transition presentation and prepare edits. |
| 44 | 7/19/2006 | Kuby, Kevin | 1.2 | Review operational workplan sections of the wind-down/transition presentation and prepare edits. |
| 44 | 7/19/2006 | Kuby, Kevin | 0.7 | Correspond with V. Renick (Delphi) and R. Pogue (Delphi) to clarify various items related to wind down / transition plan deck. |
| 49 | 7/19/2006 | Kuby, Kevin | 0.8 | Discuss with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss the Equity Committee's inquiries on Debtor/Non-Debtor financial data (partial attendance). |
| 80 | 7/19/2006 | Li, Danny | 1.4 | Review the revised due diligence report for accuracy and consistency. |
| 80 | 7/19/2006 | Li, Danny | 1.1 | Revise presentation slides and support schedules for North America fixed assets section of the due diligence report per comments by D. Smalstig (FTI). |
| 80 | 7/19/2006 | Li, Danny | 1.0 | Revise presentation slides and support schedules for historical European fixed assets section of the due diligence report per comments by D. Smalstig (FTI). |
| 80 | 7/19/2006 | Li, Danny | 0.9 | Revise presentation slides and support schedules for historical Asia Pacific fixed assets section of the due diligence report per comments by D. Smalstig (FTI). |
| 80 | 7/19/2006 | Li, Danny | 0.9 | Revise presentation slides and support schedules for historical Mexican fixed assets section of the due diligence report per comments by D. Smalstig (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/19/2006 | Li, Danny | 0.3 | Discuss with J. Abbot (FTI) regarding updates to proforma working capital and balance sheet section of the sell side due diligence report. |
| 80 | 7/19/2006 | Li, Danny | 0.3 | Review D. Smalstig's (FTI) comments on proforma working capital and balance sheet section of the due diligence report. |
| 80 | 7/19/2006 | Li, Danny | 0.2 | Prepare and send revised due diligence report to D. Smalstig (FTI), J. Abbot (FTI) and D. Janecek (FTI). |
| 38 | 7/19/2006 | McDonagh, Timothy | 1.5 | Meet with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (Delphi) to discuss reclamations transition plan. |
| 38 | 7/19/2006 | McDonagh, Timothy | 0.3 | Meet with J. Wharton (Skadden) and H. Sherry (Delphi) to discuss Phase 1 data gathering process for support in drafting motion for determination. |
| 38 | 7/19/2006 | McDonagh, Timothy | 0.2 | Discuss claim 14 and 39 with M. Stevens (Delphi). |
| 38 | 7/19/2006 | McDonagh, Timothy | 1.0 | Meet with A. Frankum, C. Wu (both FTI), R. Emanuel, H. Sherry, C. Cattell (all Delphi) and J. Wharton (Skadden) to discuss reclamations transition plan. |
| 38 | 7/19/2006 | McDonagh, Timothy | 0.2 | Review extension notices to be sent to suppliers. |
| 38 | 7/19/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/18. |
| 38 | 7/19/2006 | McDonagh, Timothy | 1.8 | Meet with A. Frankum, C. Wu (both FTI), R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi) and J. Wharton (Skadden) to discuss Phase III status and general reclamations issues. |
| 38 | 7/19/2006 | McDonagh, Timothy | 1.0 | Review various amended supplier summaries. |
| 38 | 7/19/2006 | McDonagh, Timothy | 0.4 | Discuss issues relating to the inventory test for claim 189 with M. Maxwell (Delphi). |
| 38 | 7/19/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/18. |
| 38 | 7/19/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 44 | 7/19/2006 | McDonagh, Timothy | 0.4 | Meet with A. Frankum (FTI), C. Wu (FTI), R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow) to discuss amended claims and general Reclamation issues. |
| 98 | 7/19/2006 | Park, Ji Yon | 1.8 | Review and examine June expense detail for professional names A through Z. |
| 98 | 7/19/2006 | Park, Ji Yon | 0.4 | Participate in call with J. Guglielmo (FTI) to discuss fee statement review and update. |
| 98 | 7/19/2006 | Park, Ji Yon | 0.7 | Correspond with various professionals regarding clarification on certain expense entries. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 22 | 7/19/2006 | Perfetti, Lisa | 1.2 | Analyze consolidated journal vouchers and Hyperion with respect to relationship to Entity data in SAP. |
| 22 | 7/19/2006 | Perfetti, Lisa | 1.9 | Review and analyze various consolidated journal vouchers to identify items to incorporate into analysis. |
| 22 | 7/19/2006 | Perfetti, Lisa | 1.5 | Review and analyze 6305/6315/6355 work completed to-date. |
| 22 | 7/19/2006 | Perfetti, Lisa | 1.4 | Analyze consolidated journal vouchers and Hyperion with respect to relationship to Entity data in DGL. |
| 22 | 7/19/2006 | Perfetti, Lisa | 1.4 | Review status of work completed to-date and follow up on open items. |
| 22 | 7/19/2006 | Perfetti, Lisa | 1.1 | Incorporate findings from review of 6305/6315/6355 into Scorecard/identified methods. |
| 22 | 7/19/2006 | Perfetti, Lisa | 1.0 | Update presentation slides for upcoming meeting with J. Sheehan (Delphi). |
| 22 | 7/19/2006 | Perfetti, Lisa | 1.0 | Participate in call with D. Acree (Delphi) regarding entity 265 and send schedule for his review to follow up on discussion. |
| 22 | 7/19/2006 | Perfetti, Lisa | 2.0 | Participate in work session with A. Frankum (FTI) to prepare for upcoming meeting with J. Sheehan (Delphi). |
| 04 | 7/19/2006 | Pokrassa, Michael | 0.7 | Prepare working capital analyses and updates to consolidation module template. |
| 04 | 7/19/2006 | Pokrassa, Michael | 0.5 | Perform testing of product line module templates. |
| 04 | 7/19/2006 | Pokrassa, Michael | 0.8 | Prepare overlay applications for the consolidation module template. |
| 04 | 7/19/2006 | Pokrassa, Michael | 0.7 | Meet with Delphi M&A team, A. Frankum (FTI), A. Emrikian (FTI) and S. Dana (FTI) regarding all structuring issues and summary overviews of the product line model. |
| 04 | 7/19/2006 | Pokrassa, Michael | 1.2 | Review and update continuing business line financial build out in the consolidation module. |
| 04 | 7/19/2006 | Pokrassa, Michael | 2.1 | Prepare detailed consolidation module balance sheet and P&L overlay templates. |
| 04 | 7/19/2006 | Pokrassa, Michael | 1.5 | Prepare continuing business line financial build out in the consolidation module. |
| 05 | 7/19/2006 | Pokrassa, Michael | 0.3 | Meet with J. Pritchett (Delphi) regarding budget planning. |
| 05 | 7/19/2006 | Pokrassa, Michael | 0.3 | Meet with E. Dilland (Delphi) regarding budget planning. |
| 98 | 7/19/2006 | Schondelmeier, Kathryn | 1.1 | Compare the summary charts by task code in the narrative to Exhibit D to ensure that all figures reconcile. |
| 98 | 7/19/2006 | Schondelmeier, Kathryn | 0.9 | Format and insert summary charts by task code into the narrative for the second interim fee application. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/19/2006 | Smalstig, David | 1.3 | Discuss with D. Janecek (FTI) regarding material cost assumptions in the proforma model. |
| 80 | 7/19/2006 | Smalstig, David | 0.6 | Discuss with A. Vandenberg (Delphi) regarding Baan product costing mapping in Delphi system. |
| 80 | 7/19/2006 | Smalstig, David | 2.5 | Prepare initial draft of executive summary section of the Project Interior report, including outline of various sections extracted from all of the chapters in the overall due diligence report. |
| 80 | 7/19/2006 | Smalstig, David | 0.7 | Discuss with A. Vandenberg (Delphi) regarding assumptions to be incorporated into model for directed buy price concessions. |
| 80 | 7/19/2006 | Smalstig, David | 0.9 | Discuss with D. Janecek (FTI) to debrief on Delphi AHG management meeting and to review open items and questions. |
| 80 | 7/19/2006 | Smalstig, David | 0.6 | Review proforma balance sheets and working capital and prepare edits. |
| 80 | 7/19/2006 | Smalstig, David | 1.6 | Attend the weekly AHG meeting that included the entire AHG management team to discuss the various acquisition activities and status of Project Interior. |
| 80 | 7/19/2006 | Smalstig, David | 1.7 | Participate in work session with J. Ward and J. Abbott (both FTI) to implement updates to the proforma model, specifically as related to material performance/economics for the forecast period, and to discuss related issues. |
| 99 | 7/19/2006 | Smalstig, David | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 7/19/2006 | Stevning, Johnny | 0.6 | Participate in work session with R. Gildersleeve (FTI) to update database to address issues related to Withdrawn Claim. |
| 23 | 7/19/2006 | Summers, Joseph | 1.8 | Develop code for court objection exhibit for duplicate claims. |
| 23 | 7/19/2006 | Summers, Joseph | 1.4 | Participate in meeting with R. Gildersleeve (FTI), D. Unrue (Delphi) and P. Dawson (Delphi) to discuss requested database to track external claim reconciliation issues. |
| 23 | 7/19/2006 | Summers, Joseph | 1.4 | Compile and organize court objection exhibit data into distinct database views for easy record retrieval. |
| 23 | 7/19/2006 | Summers, Joseph | 1.1 | Continue to compile and organize court objection exhibit data into distinct database views for easy record retrieval. |
| 23 | 7/19/2006 | Summers, Joseph | 0.3 | Discuss with R. Gildersleeve (FTI) regarding claim objection exhibit format modifications. |
| 23 | 7/19/2006 | Summers, Joseph | 2.2 | Modify matching program to match schedules (liquidated or unliquidated) with amounts greater than \$0 and prepare report for company review. |
| 23 | 7/19/2006 | Summers, Joseph | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding database design for tracking claim reconciliation issues. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 7/19/2006 | Teakram, Harry | 0.8 | Review and analyze the treatment of 6305 and related effects on SAP and DGL. |
| 22 | 7/19/2006 | Teakram, Harry | 1.4 | Continue to review and analyze consolidated journal vouchers and related effects on SAP. |
| 22 | 7/19/2006 | Teakram, Harry | 1.4 | Review and analyze non-consolidated journal vouchers and related effects on DGL. |
| 22 | 7/19/2006 | Teakram, Harry | 1.3 | Review and analyze consolidated journal vouchers and related effects on DGL. |
| 22 | 7/19/2006 | Teakram, Harry | 1.2 | Continue to review and analyze consolidated journal vouchers and related effects on DGL. |
| 22 | 7/19/2006 | Teakram, Harry | 0.7 | Review and analyze the treatment of 6325 and related effects on SAP and DGL. |
| 22 | 7/19/2006 | Teakram, Harry | 1.4 | Review and analyze consolidated journal vouchers and related effects on SAP. |
| 22 | 7/19/2006 | Teakram, Harry | 0.8 | Review and analyze the treatment of 6315 and related effects on SAP and DGL. |
| 22 | 7/19/2006 | Teakram, Harry | 1.3 | Review and analyze non-consolidated journal vouchers and related effects on SAP. |
| 23 | 7/19/2006 | Triana, Jennifer | 0.3 | Discuss with R. Gildersleeve (FTI) regarding CMSi database updates per Delphi request. |
| 23 | 7/19/2006 | Triana, Jennifer | 0.4 | Discuss with T. Behnke (FTI) regarding Contingent, Disputed or Unliquidated matching analysis. |
| 23 | 7/19/2006 | Triana, Jennifer | 0.4 | Create claim to schedule exact matching reports to eliminate duplicate liability. |
| 23 | 7/19/2006 | Triana, Jennifer | 2.3 | Create extract for T. Behnke (FTI) with a breakdown of schedule matches to Proof of claims for schedules D, E and F. |
| 23 | 7/19/2006 | Triana, Jennifer | 0.3 | Modify status for various claims for Callaway analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/19/2006 | Triana, Jennifer | 0.2 | Modify status for various claims for C. Michel's (Delphi) analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/19/2006 | Triana, Jennifer | 0.2 | Modify status for various claims for J. Deluca's (Delphi) analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/19/2006 | Triana, Jennifer | 2.2 | Develop procedure in CMSi database to review all Human Resource claims in order to determines the claimant's employment status with Delphi. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 7/19/2006 | Triana, Jennifer | 2.4 | Continue to develop procedure in CMSi database to review all Human Resource claims in order to determines the claimant's employment status with Delphi. |
| 80 | 7/19/2006 | Ward, James | 2.1 | Import and/or link Latches plant and product level adjustments to Engineering and Other costs of sales summary sheet for 2005 to 2010 for inclusion in the Quality of Earnings model. |
| 80 | 7/19/2006 | Ward, James | 1.8 | Participate in work session with J. Abbott (FTI) to input all depreciation and amortization charges by plant related to divisional allocations into the Quality of Earnings model. |
| 80 | 7/19/2006 | Ward, James | 1.7 | Participate in work session with D. Smalstig and J. Abbott (both FTI) to implement updates to the proforma model, specifically as related to material performance/economics for the forecast period, and to discuss related issues. |
| 80 | 7/19/2006 | Ward, James | 1.3 | Calculate and import Quality of Earnings adjustment regarding material performance give-backs for outside materials related to North Kansas City into the Quality of Earnings model. |
| 80 | 7/19/2006 | Ward, James | 1.2 | Calculate and import Quality of Earnings adjustment regarding material performance give-backs for outside materials related to Orion into the Quality of Earnings model. |
| 80 | 7/19/2006 | Ward, James | 0.9 | Review Quality of Earnings model regarding internal references and consistency of data flow from source data to reportable data for the ICS business. |
| 80 | 7/19/2006 | Ward, James | 0.8 | Review Quality of Earnings model regarding internal references and consistency of data flow from source data to reportable data for the CIS business. |
| 80 | 7/19/2006 | Ward, James | 1.9 | Import and/or link Door Modules plant and product level adjustments to Engineering and Other costs of sales summary sheet for 2005 to 2010 for inclusion in the Quality of Earnings model. |
| 28 | 7/19/2006 | Weber, Eric | 1.0 | Participate in meeting with C. Cattell (Delphi) to discuss issues related to receipt and entry process for reconciliation. |
| 28 | 7/19/2006 | Weber, Eric | 0.4 | Participate in conference call with B. Wyrick (Delphi) and P. Trapmann (Delphi) to discuss status of supplier XXX's prepetition claim. |
| 28 | 7/19/2006 | Weber, Eric | 1.0 | Prepare foreign supplier validation documents for supplier XXX. |
| 28 | 7/19/2006 | Weber, Eric | 0.4 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 7/19/2006 | Weber, Eric | 0.5 | Hold discussions and present facts of various supplier cases to G. Shah (Delphi) for his sign-off on each suppliers' US vs. Non-US presence. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 28 | 7/19/2006 | Weber, Eric | 0.6 | Present findings of foreign supplier cases to Foreign Supplier Approval Committee. |
| 28 | 7/19/2006 | Weber, Eric | 0.6 | Prepare approved supplier files for wire processing. |
| 28 | 7/19/2006 | Weber, Eric | 0.9 | Prepare foreign supplier validation documents for supplier XXX. |
| 28 | 7/19/2006 | Weber, Eric | 0.7 | Investigate prepetition debits for supplier XXX to ensure appropriate claim amount. |
| 28 | 7/19/2006 | Weber, Eric | 0.6 | Log results of correspondence held with various lead negotiators and reconcile said information with the master foreign supplier tracking file. |
| 77 | 7/19/2006 | Weber, Eric | 0.8 | Revise supplier XXX's CAP documentation for presentation of case Delphi internal review committee. |
| 28 | 7/19/2006 | Wehrle, David | 0.4 | Participate in Foreign Supplier Order settlement review meeting with J. Stegner (Delphi) and R. Reese (Skadden). |
| 28 | 7/19/2006 | Wehrle, David | 0.4 | Correspondence with R. Meisler and B. Fern (both Skadden) concerning impact of Settlement Procedures Order on tracking of first day order payments and contract assumptions. |
| 28 | 7/19/2006 | Wehrle, David | 0.3 | Analyze Foreign Supplier case settlement requests for approval. |
| 28 | 7/19/2006 | Wehrle, David | 0.6 | Update motion tracker and contract assumption performance report and provide to R. Emanuel (Delphi). |
| 28 | 7/19/2006 | Wehrle, David | 0.7 | Review weekly motion tracker and note variances in Foreign Supplier, Essential Supplier, and Financially Troubled Supplier categories. |
| 44 | 7/19/2006 | Wehrle, David | 0.7 | Review and edit contract assumption documents for XXX and forward to B. Pickering (Mesirow). |
| 44 | 7/19/2006 | Wehrle, David | 0.3 | Correspond with T. Sheneman (Delphi) regarding status of work to update trade terms data. |
| 38 | 7/19/2006 | Wu, Christine | 1.0 | Meet with A. Frankum, T. McDonagh (both FTI), R. Emanuel, H. Sherry, C. Cattell (all Delphi) and J. Wharton (Skadden) to discuss reclamations transition plan. |
| 38 | 7/19/2006 | Wu, Christine | 0.2 | Prepare language to be sent to suppliers being offered extensions. |
| 38 | 7/19/2006 | Wu, Christine | 1.8 | Meet with A. Frankum, T. McDonagh (both FTI), R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi) and J. Wharton (Skadden) to discuss Phase III status and general reclamations issues. |
| 38 | 7/19/2006 | Wu, Christine | 1.1 | Review various amended supplier summaries and discuss with assigned case managers. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 7/19/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/19/2006 | Wu, Christine | 1.5 | Meet with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (Delphi) to discuss reclamations transition plan. |
| 44 | 7/19/2006 | Wu, Christine | 0.4 | Meet with A. Frankum (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), H. Sherry (Delphi), C. Cattell (Delphi), J. Wharton (Skadden) and B. Pickering (Mesirow) to discuss amended claims and general Reclamation issues. |
| 44 | 7/19/2006 | Wu, Christine | 1.6 | Review case manager categorization of reclamation claims to be offered extensions, prepare master summary sheet and discuss status with assigned case managers. |
| 80 | 7/20/2006 | Abbott, Jason | 1.1 | Discuss with D. Smalstig, D. Janecek, J. Ward (all FTI) and A. Vandenberg (Delphi) regarding Delphi AHG Management's requested updates to the proforma financial model related to material costs, labor savings and manufacturing expenses. |
| 80 | 7/20/2006 | Abbott, Jason | 0.9 | Discuss with D. Smalstig, D. Janecek and J. Ward (all FTI) regarding updates to the model to address issues related to material costs. |
| 80 | 7/20/2006 | Abbott, Jason | 0.4 | Discuss with D. Janecek (FTI) and A. Vandenberg (Delphi) regarding adjustment to the sell side diligence proforma financial model regarding manufacturing labor costs. |
| 80 | 7/20/2006 | Abbott, Jason | 0.7 | Analyze eliminations for Latches product line for 2008 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.4 | Adjust quality of earnings model for updates provided by S. Brown (Delphi) on depreciation and amortization in door modules for 2009 and 2010. |
| 80 | 7/20/2006 | Abbott, Jason | 1.4 | Discuss with D. Smalstig, D. Janecek and J. Ward (all FTI) regarding material costs within the proforma financial model and preparation of new version of the model. |
| 80 | 7/20/2006 | Abbott, Jason | 0.7 | Prepare adjustments to quality of earnings model for Delphi M&A labor cost savings for door modules and Latches based on the revenue adjustment received from the Company. |
| 80 | 7/20/2006 | Abbott, Jason | 0.8 | Continue to discuss with D. Smalstig, D. Janecek and J. Ward (all FTI) regarding material costs within the proforma financial model and preparation of new version of the model. |
| 80 | 7/20/2006 | Abbott, Jason | 0.6 | Analyze eliminations for Latches product line for 2007 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.2 | Prepare and send email to A. Vandenberg (Delphi) to determine the status of the consolidating journal vouchers to be able to bridge from 2005 audited results to financials provided to FTI by Management. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/20/2006 | Abbott, Jason | 0.4 | Analyze eliminations for instrument panels product line for 2008 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.6 | Analyze eliminations for door modules product line for 2008 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.4 | Analyze depreciation and amortization reconciliation in door modules from 2007 & 2008 budgets to 2009 & 2010 budgets. |
| 80 | 7/20/2006 | Abbott, Jason | 0.6 | Review and analyze eliminations for door modules product line for 2007 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.4 | Analyze eliminations for cockpits product line for 2008 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.4 | Analyze eliminations for cockpits product line for 2007 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.4 | Analyze eliminations for cockpits and instrument panels product lines as consolidated CIS entity for 2008 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.3 | Prepare and send email to S. Brown (Delphi) and M. Madak (Delphi) regarding reconciliation of depreciation and amortization in door modules from 2007 & 2008 budgets to 2009 & 2010 budgets. |
| 80 | 7/20/2006 | Abbott, Jason | 0.3 | Analyze eliminations for door modules and Latches product lines as consolidated ICS entity for 2008 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.3 | Analyze eliminations for door modules and Latches product lines as consolidated ICS entity for 2007 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.3 | Analyze eliminations for cockpits and instrument panels product lines as consolidated CIS entity for 2007 budget and calculation of eliminations. |
| 80 | 7/20/2006 | Abbott, Jason | 0.6 | Analyze eliminations for instrument panels product line for 2007 budget and calculation of eliminations. |
| 23 | 7/20/2006 | Behnke, Thomas | 1.4 | Finalize analysis of Contingent, Disputed or Unliquidated (CDU) and Non-CDU schedule matching to claims. |
| 23 | 7/20/2006 | Behnke, Thomas | 0.3 | Prepare for Human Resources claims meeting by finalizing match source analysis. |
| 23 | 7/20/2006 | Behnke, Thomas | 0.2 | Discuss with D. Unrue (Delphi) regarding claimant correspondence. |
| 23 | 7/20/2006 | Behnke, Thomas | 0.3 | Research with C. Michels (Delphi) regarding schedule transfers in DACOR. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 7/20/2006 | Behnke, Thomas | 1.5 | Participate in work session with claims resolution team to provide supplemental training and discuss claim issues. Participants included D. Unrue, J. DeLuca, C. Michels, D. Evans (all Delphi) and approximately 25 other analysts and other Delphi staff. |
| 23 | 7/20/2006 | Behnke, Thomas | 0.8 | Review and analyze various claim status reports. |
| 23 | 7/20/2006 | Behnke, Thomas | 0.7 | Finalize supplemental training materials to incorporate claim withdrawal examples. |
| 23 | 7/20/2006 | Behnke, Thomas | 1.5 | Participate in work session with D. Unrue, J. DeLuca, D. Pettyes and J. DeMarco (all Delphi) regarding analysis of Human Resource claims. |
| 44 | 7/20/2006 | Behnke, Thomas | 0.7 | Finalize docketing error exceptions issues based on UCC inquiry. |
| 99 | 7/20/2006 | Behnke, Thomas | 4.0 | Travel from Detroit, MI to Houston, TX. |
| 31 | 7/20/2006 | Caruso, Robert | 0.4 | Discuss with K. Kuby (FTI) regarding next steps related to loss contracts hearing. |
| 31 | 7/20/2006 | Caruso, Robert | 0.6 | Participate in call with R. Eisenberg (FTI) regarding strategy for overlaying attrition program impact on loss contracts analysis. |
| 01 | 7/20/2006 | Concannon, Joseph | 0.1 | Prepare and send the 7/14/06 Motion Tracking file to D. Kirsch (Alvarez & Marsal). |
| 04 | 7/20/2006 | Dana, Steven | 1.2 | Continue to build out Steady State framework for remaining periods in the Product Line P&L module. |
| 04 | 7/20/2006 | Dana, Steven | 1.3 | Continue to prepare End-State Adjustment tab in the Product Line P&L module for the initial period. |
| 04 | 7/20/2006 | Dana, Steven | 1.8 | Prepare End-State Adjustment tab in the Product Line P&L module for the initial period. |
| 04 | 7/20/2006 | Dana, Steven | 1.2 | Prepare End-State Adjustment tab in the Product Line Model for the remaining periods. |
| 04 | 7/20/2006 | Dana, Steven | 1.3 | Build out Steady State framework for remaining periods in the Product Line Model. |
| 04 | 7/20/2006 | Dana, Steven | 0.5 | Discuss Delphi Electronics Group modeling issues with T. Letchworth (Delphi) and A. Emrikian (FTI). |
| 99 | 7/20/2006 | Dana, Steven | 3.0 | Travel from Detroit, MI to New York, NY. |
| 22 | 7/20/2006 | Eisenberg, Randall | 0.4 | Meet with L. Perfetti (FTI) to review and finalize cross charge update prepared for upcoming meeting with J. Sheehan (Delphi). |
| 22 | 7/20/2006 | Eisenberg, Randall | 0.4 | Review draft presentation on post-petition crass charge accounting project. |
| 25 | 7/20/2006 | Eisenberg, Randall | 1.1 | Review various Court motions and pleadings. |

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FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 7/20/2006 | Eisenberg, Randall | 0.3 | Discuss next steps in preparation for Loss Contract trial with K. Kuby (FTI). |
| 31 | 7/20/2006 | Eisenberg, Randall | 0.6 | Participate in call with R. Caruso (FTI) regarding strategy for overlaying attrition program impact on loss contracts analysis. |
| 44 | 7/20/2006 | Eisenberg, Randall | 2.1 | Participate in meeting with UCC. |
| 44 | 7/20/2006 | Eisenberg, Randall | 0.5 | Prepare for upcoming meeting with UCC. |
| 49 | 7/20/2006 | Eisenberg, Randall | 0.7 | Prepare for monthly update meeting with Equity Committee. |
| 49 | 7/20/2006 | Eisenberg, Randall | 0.4 | Meet with J. Abodeely (DC Capital) and J. Guglielmo (FTI) on information requests of Non-Debtors. |
| 49 | 7/20/2006 | Eisenberg, Randall | 2.1 | Participate in monthly update meeting with Equity Committee. |
| 04 | 7/20/2006 | Emrikian, Armen | 0.9 | Review options regarding regional analysis design. |
| 04 | 7/20/2006 | Emrikian, Armen | 0.5 | Discuss Delphi Electronics Group modeling issues with T. Letchworth (Delphi) and S. Dana (FTI). |
| 04 | 7/20/2006 | Emrikian, Armen | 0.3 | Meet with M. Pokrassa (FTI) regarding Debtor/Non-Debtor modeling. |
| 04 | 7/20/2006 | Emrikian, Armen | 1.4 | Summarize open items and develop draft timeline for the development of the labor template for the product line P&L module. |
| 04 | 7/20/2006 | Emrikian, Armen | 0.6 | Review P&L Overlay templates for the product line P&L module. |
| 04 | 7/20/2006 | Emrikian, Armen | 0.9 | Summarize P&L Geography questions related to the product line P&L Module and send to S. Dameron-Clark (Delphi). |
| 04 | 7/20/2006 | Emrikian, Armen | 1.0 | Meet with C. Darby, T. Letchworth, J. Pritchett, S. Dameron-Clark and B. Cammuso (all Delphi) to discuss labor template design issues. |
| 04 | 7/20/2006 | Emrikian, Armen | 0.6 | Meet with J. Pritchett, T. Letchworth (both Delphi), A. Frankum and M. Pokrassa (both FTI) to discuss process to create Debtor/Non-Debtor projections as requested by S. Salrin (Delphi). |
| 99 | 7/20/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 44 | 7/20/2006 | Fletemeyer, Ryan | 0.4 | Review June borrowing base certificate and distribute to B. Pickering (Mesirow). |
| 44 | 7/20/2006 | Fletemeyer, Ryan | 0.4 | Review 7/14/06 vendor motion tracking schedule and distribute to A. Parks (Mesirow). |
| 44 | 7/20/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss Mesirow's follow-up questions to the Debtors' May monthly operating report responses. |

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FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 7/20/2006 | Fletemeyer, Ryan | 0.3 | Analyze attrition tracking schedule sent by J. Matzelle (Delphi) in relation to Mesirow request made during UCC meeting. |
| 44 | 7/20/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 7/14/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 7/20/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with S. Agarwal (Mesirow) to discuss status of XXX setoff approval. |
| 44 | 7/20/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss new Mesirow requests from UCC presentation meeting. |
| 48 | 7/20/2006 | Fletemeyer, Ryan | 1.4 | Discuss weekly setoff updates with C. Comerford (Delphi), C. Lagow (Togut) and N. Berger (Togut). |
| 48 | 7/20/2006 | Fletemeyer, Ryan | 0.6 | Discuss Delphi Medical and XXX contract negotiations and recoupment with A. Seguin (Delphi). |
| 48 | 7/20/2006 | Fletemeyer, Ryan | 0.3 | Investigate whether or not the setoff claimant XXX applied under the foreign supplier Order. |
| 48 | 7/20/2006 | Fletemeyer, Ryan | 0.4 | Review XXX setoff letter and request supporting documents from B. Turner (Delphi). |
| 48 | 7/20/2006 | Fletemeyer, Ryan | 0.6 | Review XXX setoff letter and request supporting documents from B. Turner (Delphi). |
| 48 | 7/20/2006 | Fletemeyer, Ryan | 0.3 | Review supporting documents to second XXX setoff. |
| 49 | 7/20/2006 | Fletemeyer, Ryan | 0.8 | Review 2005 10-K and April monthly operating report and calculate final Debtor and Non-Debtor impairment charges. |
| 49 | 7/20/2006 | Fletemeyer, Ryan | 0.7 | Discuss the Equity Committee's 2005 Debtor and Non-Debtor sales, operating income, and EBITDA request with T. Lewis (Delphi). |
| 49 | 7/20/2006 | Fletemeyer, Ryan | 0.7 | Modify estimated split of Debtor and Non-Debtor operating income and EBITDA based on final impairment charges. |
| 49 | 7/20/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) to discuss Debtor vs. Non-Debtor roll-up requests for Equity Committee. |
| 04 | 7/20/2006 | Frankum, Adrian | 0.6 | Meet with J. Pritchett, T. Letchworth (both Delphi), A. Emrikian and M. Pokrassa (both FTI) to discuss process to create Debtor/Non-Debtor projections as requested by S. Salrin (Delphi). |
| 04 | 7/20/2006 | Frankum, Adrian | 0.3 | Review concepts for creation of Debtor/Non-Debtor projections. |
| 22 | 7/20/2006 | Frankum, Adrian | 0.7 | Participate in work session with L. Perfetti (FTI) to finalize cross charge update. |
| 22 | 7/20/2006 | Frankum, Adrian | 0.3 | Draft memo to D. Fidler (Delphi) regarding cross charges. |
| 22 | 7/20/2006 | Frankum, Adrian | 0.8 | Review R. Eisenberg's (FTI) comments on the cross charge update and implement edits accordingly. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 7/20/2006 | Frankum, Adrian | 1.5 | Prepare for and participate in meeting with S. Mitchell (Delphi) and K. Kuby (FTI) regarding planning process. |
| 98 | 7/20/2006 | Frankum, Adrian | 0.9 | Review and draft second interim fee application narrative. |
| 98 | 7/20/2006 | Frankum, Adrian | 0.3 | Research Fourth Order regarding Compensation and draft invoice relating to holdback. |
| 99 | 7/20/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 7/20/2006 | Gildersleeve, Ryan | 1.4 | Modify database tracking sheet of potential claim issues per D. Unrue's (Delphi) initial listing. |
| 23 | 7/20/2006 | Gildersleeve, Ryan | 0.3 | Participate in work session with J. Triana (FTI) to process CMSi database updates per D. Unrue's (Delphi) request. |
| 23 | 7/20/2006 | Gildersleeve, Ryan | 1.0 | Participate in meeting with G. Skinner (Delphi) and P. Dawson (Delphi) regarding creating of database to track claim reconciliation issues. |
| 23 | 7/20/2006 | Gildersleeve, Ryan | 0.4 | Discuss development of claim issue tracking database with J. Summers (FTI). |
| 23 | 7/20/2006 | Gildersleeve, Ryan | 0.2 | Review docketing error corrections provided by S. Betance (KCC) and compare against filed proof of claim. |
| 99 | 7/20/2006 | Gildersleeve, Ryan | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 44 | 7/20/2006 | Guglielmo, James | 2.5 | Prepare for and attend meeting with UCC. |
| 44 | 7/20/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) to discuss new Mesirow requests from UCC presentation meeting. |
| 49 | 7/20/2006 | Guglielmo, James | 0.4 | Meet with J. Abodeely (DC Capital) and R. Eisenberg (FTI) on information requests of Non-Debtors. |
| 49 | 7/20/2006 | Guglielmo, James | 0.6 | Prepare for upcoming meeting with Equity Committee and Debtor. |
| 49 | 7/20/2006 | Guglielmo, James | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss Debtor vs. Non-Debtor roll-up requests for Equity Committee. |
| 49 | 7/20/2006 | Guglielmo, James | 2.5 | Attend monthly update meeting with Equity Committee. |
| 99 | 7/20/2006 | Guglielmo, James | 3.0 | Travel from New York, NY to Atlanta, GA. |
| 99 | 7/20/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to New York, NY. |
| 80 | 7/20/2006 | Janecek, Darin | 0.4 | Discuss with J. Abbott (FTI) and A. Vandenberg (Delphi) regarding adjustment to the sell side diligence proforma financial model regarding manufacturing labor costs. |
| 80 | 7/20/2006 | Janecek, Darin | 0.8 | Continue to discuss with D. Smalstig, J. Ward and J. Abbott (all FTI) regarding material costs within the proforma financial model and preparation of new version of the model. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/20/2006 | Janecek, Darin | 1.9 | Update Material Costs Analysis to straight line material costs based on Delphi T&I's found-in material cost percentages per request by Delphi AHG Management. |
| 80 | 7/20/2006 | Janecek, Darin | 1.8 | Continue to update Material Costs Analysis to straight line material costs based on Delphi T&I's found-in material cost percentages per request by Delphi AHG Management. |
| 80 | 7/20/2006 | Janecek, Darin | 1.4 | Discuss with D. Smalstig, J. Ward and J. Abbott (all FTI) regarding material costs within the proforma financial model and preparation of new version of the model. |
| 80 | 7/20/2006 | Janecek, Darin | 1.1 | Discuss with D. Smalstig, J. Ward, J. Abbott (all FTI) and A. Vandenberg (Delphi) regarding Delphi AHG Management's requested updates to the proforma financial model related to material costs, labor savings and manufacturing expenses. |
| 80 | 7/20/2006 | Janecek, Darin | 0.9 | Discuss with D. Smalstig, J. Ward and J. Abbott (all FTI) regarding updates to the model to address issues related to material costs. |
| 99 | 7/20/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 7/20/2006 | Johnston, Cheryl | 1.1 | Review and examine fourth week June expense detail for accuracy and consistency. |
| 98 | 7/20/2006 | Johnston, Cheryl | 0.8 | Incorporate additional time detail into master June expense file and update to conform to required format. |
| 98 | 7/20/2006 | Johnston, Cheryl | 0.6 | Generate Exhibit D's for February and March 2006 fee statements. |
| 98 | 7/20/2006 | Johnston, Cheryl | 0.6 | Finalize master June expense file and update to conform to required format. |
| 98 | 7/20/2006 | Johnston, Cheryl | 0.5 | Categorize all June expense entries in preparation for reconciliation with proforma. |
| 31 | 7/20/2006 | Karamanos, Stacy | 1.6 | Meet with S. Daniels (Delphi) and K. Kuby (FTI) to discuss attrition plan savings estimates by plant for FY06. |
| 31 | 7/20/2006 | Karamanos, Stacy | 0.1 | Discuss with C. Vanlonkhuyzen (Skadden) regarding 30% labor estimate as referenced in GM loss contract response filings. |
| 31 | 7/20/2006 | Karamanos, Stacy | 0.2 | Meet with K. Kuby (FTI) to discuss next steps for evaluating attrition plan. |
| 31 | 7/20/2006 | Karamanos, Stacy | 1.5 | Update attrition plan estimate based on discussions with K. Kuby (FTI). |
| 31 | 7/20/2006 | Karamanos, Stacy | 1.8 | Incorporate union employee pay estimates information forwarded by S. Daniels (Delphi) into a revised attrition plan estimate. |
| 22 | 7/20/2006 | Kocica, Anthony | 1.4 | Write SQL queries to create set of example "Many-to-Many" transactions between DGL and SAP. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 7/20/2006 | Kocica, Anthony | 1.5 | Write SQL queries to create set of example "One-to-One" transactions between DGL and SAP. |
| 22 | 7/20/2006 | Kocica, Anthony | 2.8 | Discuss with L. Perfetti and H. Teakram (both FTI) regarding adjustment of scorecard schedules per findings in SAP. |
| 22 | 7/20/2006 | Kocica, Anthony | 1.5 | Write SQL queries to determine overlap between cross charge transaction categorization method for "Many-to-Many" transactions between DGL and SAP. |
| 22 | 7/20/2006 | Kocica, Anthony | 1.6 | Prepare report listing all matching methods developed in cross charge account analysis. |
| 22 | 7/20/2006 | Kocica, Anthony | 1.4 | Write SQL queries to determine overlap between cross charge transaction categorization method for "One-to-One" transactions between DGL and SAP. |
| 22 | 7/20/2006 | Kocica, Anthony | 1.3 | Write SQL queries to implement reconciliation of journal entries EW170. |
| 31 | 7/20/2006 | Kuby, Kevin | 0.2 | Meet with S. Karamanos (FTI) to discuss next steps for evaluating attrition plan. |
| 31 | 7/20/2006 | Kuby, Kevin | 0.8 | Review IUE employment agreement to examine its potential impact on the loss contract analysis. |
| 31 | 7/20/2006 | Kuby, Kevin | 0.8 | Review sell side due diligence report and related materials in comparison to loss contract motion. |
| 31 | 7/20/2006 | Kuby, Kevin | 1.6 | Meet with S. Daniels (Delphi) and S. Karamanos (FTI) to discuss attrition plan savings estimates by plant for FY06. |
| 31 | 7/20/2006 | Kuby, Kevin | 1.3 | Prepare for and participate in meeting with R. Pogue (Delphi) to discuss the operational / transition deck. |
| 31 | 7/20/2006 | Kuby, Kevin | 0.4 | Discuss with R. Caruso (FTI) regarding next steps related to loss contracts hearing. |
| 31 | 7/20/2006 | Kuby, Kevin | 0.3 | Discuss next steps in preparation for Loss Contract trial with R. Eisenberg (FTI). |
| 31 | 7/20/2006 | Kuby, Kevin | 0.8 | Prepare for and participate in discussion with S. Daniels (Delphi) regarding loss contract analysis data requests. |
| 31 | 7/20/2006 | Kuby, Kevin | 0.6 | Prepare a summary schedule of comparison between sell side due diligence materials and loss contract motion. |
| 44 | 7/20/2006 | Kuby, Kevin | 1.5 | Prepare for and participate in meeting with S. Mitchell (Delphi) and A. Frankum (FTI) regarding planning process. |
| 80 | 7/20/2006 | Li, Danny | 1.3 | Review proforma working capital and balance sheet section of the due diligence report for accuracy and consistency. |
| 80 | 7/20/2006 | Li, Danny | 0.8 | Prepare Mexican plant's fixed assets allocation schedules as of March 31, 2006 and December 31, 2005 based on discussion with S. Brown (Delphi) and Bloomberg research information. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/20/2006 | Li, Danny | 1.3 | Revise proforma working capital and balance sheets schedules to be included in the due diligence report. |
| 80 | 7/20/2006 | Li, Danny | 0.6 | Update fixed asset allocation section of the due diligence report to reflect the revisions to Mexican plant's fixed asset allocation schedules. |
| 80 | 7/20/2006 | Li, Danny | 0.3 | Research historical US \$ vs. Mexican Peso exchange rates and history of Mexican exchange rate system development from Bloomberg Terminal. . |
| 80 | 7/20/2006 | Li, Danny | 0.3 | Discuss with S. Brown (Delphi) regarding the impact of Mexican Peso depreciation on Mexican plant's fixed assets. |
| 80 | 7/20/2006 | Li, Danny | 0.7 | Update accounts payable by region by product line schedule to be included in the proforma working capital and balance sheet section of the due diligence report. |
| 80 | 7/20/2006 | Li, Danny | 0.2 | Prepare and send email documenting various updates to the revised proforma working capital and balance sheet model to D. Smalstig (FTI) and D. Janecek (FTI) for review. |
| 80 | 7/20/2006 | Li, Danny | 0.2 | Correspond with D. Janecek (FTI) regarding updates to proforma working capital and balance sheets. |
| 80 | 7/20/2006 | Li, Danny | 0.6 | Review proforma working capital and balance sheet section of the due diligence report in preparation for management review conference call. |
| 80 | 7/20/2006 | Li, Danny | 1.6 | Update proforma working capital and balance sheet model to adjust for the impact of Delphi's reorganization filing on working capital trend. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/19. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.3 | Discuss issues relating to claim 433 with T. Hinton (Delphi). |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.3 | Review letter to be sent to divisions requesting additional reclamation testing support. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.3 | Discuss claim 491 with L. Norwood (Delphi). |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.4 | Participate in call with P. Dawson (Delphi) to discuss issues relating to the payment test for Reclamations. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 506. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.4 | Review wire application for amended claims to determine portion of amended amount that is due to wire reapplications. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.5 | Analyze settlement request and supporting documentation for claim 189. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 7/20/2006 | McDonagh, Timothy | 0.2 | Discuss issues relating to claim 838 with N. Brown (Delphi). |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/19. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.9 | Review various amended supplier summaries. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.7 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.9 | Review wire application for claim 342 and load results into the database. |
| 38 | 7/20/2006 | McDonagh, Timothy | 0.5 | Review revised amended supplier summary for claim 199 and discuss revisions with B. Clay (Delphi). |
| 38 | 7/20/2006 | McDonagh, Timothy | 1.0 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 98 | 7/20/2006 | Park, Ji Yon | 0.9 | Incorporate edits for time detail entries for codes 104/105 prepared by A. Emrikian (FTI). |
| 98 | 7/20/2006 | Park, Ji Yon | 1.7 | Implement updates to master billing file for second week of June per comments by J. Guglielmo (FTI). |
| 98 | 7/20/2006 | Park, Ji Yon | 1.8 | Implement updates to master billing file for first week of June per comments by J. Guglielmo (FTI). |
| 98 | 7/20/2006 | Park, Ji Yon | 0.6 | Review responses from various professionals regarding clarification on certain time entries and incorporate into master billing file. |
| 98 | 7/20/2006 | Park, Ji Yon | 0.8 | Review responses from various professionals regarding clarification on certain expense entries and incorporate into June expense file. |
| 98 | 7/20/2006 | Park, Ji Yon | 0.8 | Correspond with various professionals regarding clarification on certain time entries. |
| 22 | 7/20/2006 | Perfetti, Lisa | 0.7 | Prepare for meeting with R. Eisenberg (FTI). |
| 22 | 7/20/2006 | Perfetti, Lisa | 0.4 | Meet with R. Eisenberg (FTI) to review and finalize cross charge update prepared for upcoming meeting with J. Sheehan (Delphi). |
| 22 | 7/20/2006 | Perfetti, Lisa | 0.5 | Perform a final review of update presentation prepared for upcoming meeting with J. Sheehan (Delphi) for accuracy and consistency. |
| 22 | 7/20/2006 | Perfetti, Lisa | 0.7 | Participate in work session with A. Frankum (FTI) to finalize cross charge update. |
| 22 | 7/20/2006 | Perfetti, Lisa | 1.1 | Review proposed transactions and analyze impact between DGL/SAP. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 22 | 7/20/2006 | Perfetti, Lisa | 1.2 | Review and update draft presentation prepared for upcoming meeting with J. Sheehan (Delphi). |
| 22 | 7/20/2006 | Perfetti, Lisa | 1.4 | Review proposed transactions and analyze impact on DGL. |
| 22 | 7/20/2006 | Perfetti, Lisa | 1.4 | Review and compare legal entity structure in Hyperion against the Debtor Legal Entity schedule prepared by Company and identify differences. |
| 22 | 7/20/2006 | Perfetti, Lisa | 1.6 | Review proposed transactions and analyze impact on SAP. |
| 22 | 7/20/2006 | Perfetti, Lisa | 1.6 | Continue to review proposed transactions and analyze impact between DGL/SAP. |
| 22 | 7/20/2006 | Perfetti, Lisa | 2.8 | Discuss with H. Teakram and A. Kocica (both FTI) regarding adjustment of scorecard schedules per findings in SAP. |
| 22 | 7/20/2006 | Perfetti, Lisa | 0.6 | Update draft presentation prepared for upcoming meeting with J. Sheehan (Delphi) with additional edits. |
| 04 | 7/20/2006 | Pokrassa, Michael | 1.7 | Continue to prepare updates to the consolidation module related to consolidated P&L's and balance sheet forecasts. |
| 04 | 7/20/2006 | Pokrassa, Michael | 1.1 | Prepare workplan and issues regarding incorporation of Debtor/Non-Debtor view in the consolidation module. |
| 04 | 7/20/2006 | Pokrassa, Michael | 2.4 | Prepare updates to the consolidation module related to consolidated P&L's and balance sheet forecasts. |
| 04 | 7/20/2006 | Pokrassa, Michael | 1.2 | Review consolidation module templates for balance sheet forecasting and regional forecasts. |
| 04 | 7/20/2006 | Pokrassa, Michael | 0.6 | Meet with J. Pritchett, T. Letchworth (both Delphi), A. Frankum and A. Emrikian (both FTI) to discuss process to create Debtor/Non-Debtor projections as requested by S. Salrin (Delphi). |
| 04 | 7/20/2006 | Pokrassa, Michael | 0.3 | Prepare P&L overlay templates. |
| 04 | 7/20/2006 | Pokrassa, Michael | 0.4 | Review and research issues related to headcount and need to runs. |
| 04 | 7/20/2006 | Pokrassa, Michael | 0.3 | Meet with A. Emrikian (FTI) regarding Debtor/Non-Debtor modeling. |
| 05 | 7/20/2006 | Pokrassa, Michael | 0.4 | Meet with E. Dilland (Delphi) regarding 2006 8+4 data submissions. |
| 99 | 7/20/2006 | Pokrassa, Michael | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 98 | 7/20/2006 | Schondelmeier, Kathryn | 1.1 | Review, update and PDF Exhibit A through F of the second interim fee application and forward to A. Frankum (FTI) for review. |
| 98 | 7/20/2006 | Schondelmeier, Kathryn | 0.9 | Compile and review Exhibit D of the fee statements for February through May and send to A. Frankum (FTI) for review. |

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|--------------------|-------------|------------------------|--------------|--|
| 98 | 7/20/2006 | Schondelmeier, Kathryn | 0.8 | Continue to update and review Exhibit B of the second interim fee application with biographical information from FTI professionals. |
| 98 | 7/20/2006 | Schondelmeier, Kathryn | 0.8 | Update the holdback invoice for the months of October through May. |
| 98 | 7/20/2006 | Schondelmeier, Kathryn | 0.6 | Contact FTI professionals regarding necessary biographical information for Exhibit B of the second interim fee application. |
| 98 | 7/20/2006 | Schondelmeier, Kathryn | 0.5 | Correspond with C. Johnston (FTI) to get confirmation of figures for fees and expenses paid from February through May. |
| 98 | 7/20/2006 | Schondelmeier, Kathryn | 0.4 | Correspond with C. Johnston (FTI) regarding pulling together fee and expense detail for February through May to submit to the Fee Review Committee. |
| 98 | 7/20/2006 | Schondelmeier, Kathryn | 0.4 | Review and compile all documents and exhibits related to the second interim fee application for A. Frankum's (FTI) review. |
| 98 | 7/20/2006 | Schondelmeier, Kathryn | 0.3 | Review the Fourth Supplemental Interim Compensation Order in order to find the hearing date and objection date for the second interim fee application. |
| 98 | 7/20/2006 | Schondelmeier, Kathryn | 1.2 | Update Exhibit C of the second interim fee application to reflect fees and expenses paid for the months of February though May. |
| 80 | 7/20/2006 | Smalstig, David | 1.6 | Review draft ICS document for accuracy and consistency. |
| 80 | 7/20/2006 | Smalstig, David | 0.9 | Prepare initial draft of executive summary section of the Project Interior report, including outline of various sections extracted from all of the chapters in the overall due diligence report. |
| 80 | 7/20/2006 | Smalstig, David | 1.1 | Discuss with D. Janecek, J. Ward, J. Abbott (all FTI) and A. Vandenbergh (Delphi) regarding Delphi AHG Management's requested updates to the proforma financial model related to material costs, labor savings and manufacturing expenses. |
| 80 | 7/20/2006 | Smalstig, David | 0.9 | Discuss with D. Janecek, J. Ward and J. Abbott (all FTI) regarding updates to the model to address issues related to material costs. |
| 80 | 7/20/2006 | Smalstig, David | 0.8 | Continue to discuss with D. Janecek, J. Ward and J. Abbott (all FTI) regarding material costs within the proforma financial model and preparation of new version of the model. |
| 80 | 7/20/2006 | Smalstig, David | 1.4 | Discuss with D. Janecek, J. Ward and J. Abbott (all FTI) regarding material costs within the proforma financial model and preparation of new version of the model. |
| 80 | 7/20/2006 | Smalstig, David | 0.3 | Develop workplan for week of July 24, 2006. |
| 80 | 7/20/2006 | Smalstig, David | 1.4 | Review draft CIS document for accuracy and consistency. |

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|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/20/2006 | Smalstig, David | 1.3 | Review balance sheet and working capital, mapping of financial statement carve-out and quality of earnings adjustments and prepare edits as necessary. |
| 80 | 7/20/2006 | Smalstig, David | 0.3 | Provide update of overall project status to E. Bartko (FTI). |
| 23 | 7/20/2006 | Summers, Joseph | 1.9 | Load data from April DACOR (used for scheduling process) into Oracle for issue tracking purposes. |
| 23 | 7/20/2006 | Summers, Joseph | 2.2 | Prepare master data file and tables for issue tracking database search screen. |
| 23 | 7/20/2006 | Summers, Joseph | 1.7 | Organize and update data in issue tracking database for consistent format and for resolution of display issues. |
| 23 | 7/20/2006 | Summers, Joseph | 0.4 | Discuss development of claim issue tracking database with R. Gildersleeve (FTI). |
| 23 | 7/20/2006 | Summers, Joseph | 1.4 | Update records from April DACOR file to reconcile total amount and count with scheduled items for schedule D, E and F. |
| 22 | 7/20/2006 | Teakram, Harry | 2.8 | Discuss with L. Perfetti and A. Kocica (both FTI) regarding adjustment of scorecard schedules per findings in SAP. |
| 22 | 7/20/2006 | Teakram, Harry | 2.1 | Prepare analysis on DGL for entries between entities in DGL and entities in SAP. |
| 22 | 7/20/2006 | Teakram, Harry | 1.9 | Prepare analysis of DGL accruals in preparation for discussion with Delphi accounting. |
| 22 | 7/20/2006 | Teakram, Harry | 1.2 | Prepare for and participate in discussion with FTI team regarding issues related to DGL entries between entities in DGL and entities in SAP. |
| 22 | 7/20/2006 | Teakram, Harry | 1.8 | Implement adjustments in scorecard schedule per discussion with FTI team with findings in SAP. |
| 22 | 7/20/2006 | Teakram, Harry | 0.8 | Review issues related to DGL accrual analysis in preparation for discussion with Delphi accounting. |
| 23 | 7/20/2006 | Triana, Jennifer | 0.5 | Create extract for T. Behnke (FTI) which contains a breakdown of schedule matches to Proof of claims for schedule F and ASEC debtor. |
| 23 | 7/20/2006 | Triana, Jennifer | 1.3 | Continue to update CMSi to include new detail rows for 8 claims assigned to D. Unrue (Delphi), which were received from KCC for proper tracking of correct claim amounts and classes. |
| 23 | 7/20/2006 | Triana, Jennifer | 1.2 | Update docketing errors for 5 claims in CMSi with correct amounts per discussion with S. Betance (KCC). |
| 23 | 7/20/2006 | Triana, Jennifer | 0.9 | Update status of 150 equity claims in CMSi to reviewed and approved per request by D. Unrue (Delphi). |

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|------------------------|-------------|---------------------|--------------|---|
| 23 | 7/20/2006 | Triana, Jennifer | 1.4 | Update CMSi to include new detail rows for 8 claims assigned to D. Unrue (Delphi), which were received from KCC for proper tracking of correct claim amounts and classes. |
| 23 | 7/20/2006 | Triana, Jennifer | 0.6 | Update objection reason codes for 19 claims in CMSi from Book and Records to Post-Petition Liability. |
| 23 | 7/20/2006 | Triana, Jennifer | 0.3 | Participate in work session with R. Gildersleeve (FTI) to process CMSi database updates per D. Unrue's (Delphi) request. |
| 23 | 7/20/2006 | Triana, Jennifer | 0.4 | Create extract for T. Behnke (FTI) which contains a breakdown of schedule matches to Proof of claims for schedule F and Environmental Catalyst and Exhaust Systems Corporation debtors. |
| 99 | 7/20/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL . |
| 80 | 7/20/2006 | Ward, James | 0.8 | Create a schedule and presentation slide on walk-through of data from the found-in amounts per Delphi to the Pro-forma amounts per FTI for CIS division. |
| 80 | 7/20/2006 | Ward, James | 0.8 | Create a schedule and presentation slide on walk-through of data from the found-in amounts per Delphi to the Pro-forma amounts per FTI for ICS division. |
| 80 | 7/20/2006 | Ward, James | 0.8 | Continue to discuss with D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding material costs within the proforma financial model and preparation of new version of the model. |
| 80 | 7/20/2006 | Ward, James | 0.9 | Discuss with D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding updates to the model to address issues related to material costs. |
| 80 | 7/20/2006 | Ward, James | 1.1 | Discuss with D. Smalstig, D. Janecek, J. Abbott (all FTI) and A. Vandenberg (Delphi) regarding Delphi AHG Management's requested updates to the proforma financial model related to material costs, labor savings and manufacturing expenses. |
| 80 | 7/20/2006 | Ward, James | 0.8 | Create a schedule and presentation slide on walk-through of data from the found-in amounts per Delphi to the Pro-forma amounts per FTI for Instrument Panels division. |
| 80 | 7/20/2006 | Ward, James | 0.7 | Prepare Cockpits carve-out analysis for A. Vandenberg (Delphi) for all cockpits plants except Direct ship (Orion, NKC and Cottondale). |
| 80 | 7/20/2006 | Ward, James | 0.7 | Create a schedule and presentation slide on walk-through of data from the found-in amounts per Delphi to the Pro-forma amounts per FTI for Cockpits division. |
| 80 | 7/20/2006 | Ward, James | 0.6 | Create a schedule and presentation slide on walk-through of data from the found-in amounts per Delphi to the Pro-forma amounts per FTI for Latches division. |

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|------------------------|-------------|---------------------|--------------|--|
| 80 | 7/20/2006 | Ward, James | 0.8 | Create a schedule and presentation slide on walk-through of data from the found-in amounts per Delphi to the Pro-forma amounts per FTI for Door Modules division. |
| 80 | 7/20/2006 | Ward, James | 2.3 | Discuss budgetary changes to 2007 and 2008 for CMM and Orion with S. Brown (Delphi). |
| 80 | 7/20/2006 | Ward, James | 1.3 | Prepare Quality of Earnings model for review by K. Kuby (FTI). |
| 80 | 7/20/2006 | Ward, James | 1.4 | Discuss with D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding material costs within the proforma financial model and preparation of new version of the model. |
| 28 | 7/20/2006 | Weber, Eric | 1.5 | Update First Day Motions log for changes in approval status, payments, and reconciled balances via various correspondences with E. Yousef (Delphi), B. Haykinson (Delphi), and M. Fortunak (Delphi). |
| 28 | 7/20/2006 | Weber, Eric | 1.6 | Log results of correspondence held with various lead negotiators and reconcile said information with the master foreign supplier tracking file. |
| 28 | 7/20/2006 | Weber, Eric | 0.4 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 7/20/2006 | Weber, Eric | 0.9 | Perform additional research regarding supplier XXX's prepetition activity via discussions with D. Brewer (Delphi) and M. Skerritt (Delphi) in order to resolve reconciliation issues. |
| 28 | 7/20/2006 | Weber, Eric | 0.8 | Correspond with supplier contacts and lead negotiators and prepare detailed record of said correspondence for suppliers XXX, XXX, XXX, and XXX. |
| 44 | 7/20/2006 | Weber, Eric | 0.8 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to UCC and Delphi management. |
| 77 | 7/20/2006 | Weber, Eric | 0.8 | Update Share point database for revised contract information relating to supplier XXX. |
| 77 | 7/20/2006 | Weber, Eric | 0.5 | Attend Delphi internal CAP review committee meeting to present XXX case. |
| 99 | 7/20/2006 | Weber, Eric | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 28 | 7/20/2006 | Wehrle, David | 0.4 | Review issues related to Foreign Supplier, XXX, and eligibility under order. |
| 44 | 7/20/2006 | Wehrle, David | 0.6 | Distribute documents supporting XXX contract assumption to B. Pickering (Mesirow) along with additional explanation of this non-conforming assumption. |
| 77 | 7/20/2006 | Wehrle, David | 0.5 | Participate in contract assumption order review meeting with J. Stegner, I. Scott, G. Shah, C. Ramos (all Delphi) and R. Reese (Skadden) to review XXX case. |

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|--------------------|-------------|---------------------|--------------|---|
| 38 | 7/20/2006 | Wu, Christine | 0.7 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/20/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/20/2006 | Wu, Christine | 0.6 | Review escalated claims and discuss status with assigned case managers. |
| 38 | 7/20/2006 | Wu, Christine | 0.6 | Prepare summary of open amendments without closed agreements and reconcile with wire payments and reclamations database. |
| 38 | 7/20/2006 | Wu, Christine | 0.6 | Analyze claims 678, 679 and 684 for possible negotiated settlement and discuss with L. Norwood (Delphi). |
| 38 | 7/20/2006 | Wu, Christine | 0.9 | Review claims 256, 313, 362, 379 and 409 and discuss status and next steps with M. Godbout (Delphi). |
| 38 | 7/20/2006 | Wu, Christine | 1.3 | Review and revise summary schedule of categorization of claims offered extensions and discuss with assigned case managers. |
| 38 | 7/20/2006 | Wu, Christine | 0.2 | Discuss with B. Clay (Delphi) supplier dispute and next steps for claim 233. |
| 38 | 7/20/2006 | Wu, Christine | 1.6 | Review various amended supplier summaries and discuss with assigned case managers. |
| 44 | 7/20/2006 | Wu, Christine | 0.8 | Research background of and prepare summary email relating to amended reclamation claims requiring UCC review. |
| 80 | 7/21/2006 | Abbott, Jason | 0.3 | Prepare draft of ICS PowerPoint summary and send to FTI team. |
| 80 | 7/21/2006 | Abbott, Jason | 2.1 | Reconcile the manufacturing and indirect line item for door modules to understand the changes from the historical information to the forecasted information. |
| 80 | 7/21/2006 | Abbott, Jason | 2.5 | Update the ICS product lines financial model for changes to the forecasted periods of 2007 - 2010 for the manufacturing line item per comments by A. Vandenberg (Delphi). |
| 80 | 7/21/2006 | Abbott, Jason | 0.8 | Update list of open items and outstanding data request and distribute to the Company, Rothschild and FTI team. |
| 80 | 7/21/2006 | Abbott, Jason | 0.7 | Analyze materials line item for Latches as prepared by D. Janecek (FTI) to determine changes from current year to forecast. |
| 80 | 7/21/2006 | Abbott, Jason | 0.7 | Prepare and send ICS product lines quality of earnings model to the Company, Rothschild team and FTI team. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/21/2006 | Abbott, Jason | 1.3 | Discuss with A. Vandenberg (FTI) and D. Smalstig (FTI) regarding updates to the proforma financial model. |
| 80 | 7/21/2006 | Abbott, Jason | 0.3 | Prepare draft of CIS PowerPoint summary and send to FTI team. |
| 80 | 7/21/2006 | Abbott, Jason | 1.6 | Discuss with A. Vandenberg (Delphi) regarding updates to manufacturing costs for door modules based on Delphi M&A steady state to transformed state and related inputs from PayCraft as compared to the Delphi T&I budget for the forecast period. |
| 99 | 7/21/2006 | Abbott, Jason | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 90 | 7/21/2006 | Band, Alexandra | 0.5 | Load documents provided by R. Fletemeyer (FTI) into Ringtail via the front-end and file and code according to specifications provided. |
| 23 | 7/21/2006 | Behnke, Thomas | 0.7 | Analyze and identify additional source files for Human Resources claim matching and draft note establishing criteria for match report. |
| 23 | 7/21/2006 | Behnke, Thomas | 0.7 | Participate in call with K. Craft, D. Unrue (both Delphi), B. Fern (Skadden) and R. Fletemeyer (FTI) regarding settlement procedures. |
| 23 | 7/21/2006 | Behnke, Thomas | 0.2 | Participate in call with S. Betance (KCC) regarding status of claims. |
| 23 | 7/21/2006 | Behnke, Thomas | 0.8 | Participate in call with R. Reese (Skadden) regarding cure payments and analysis and Human Resources claims. |
| 23 | 7/21/2006 | Behnke, Thomas | 0.5 | Draft note regarding report modifications. |
| 23 | 7/21/2006 | Behnke, Thomas | 0.6 | Analyze claims with amount modifiers, comparison to data extract and draft note. |
| 23 | 7/21/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Triana (FTI) and J. Summers (FTI) regarding modifications. |
| 31 | 7/21/2006 | Caruso, Robert | 0.8 | Review updated UAW/IUE attrition agreement to analyze potential impact on loss contract plants. |
| 31 | 7/21/2006 | Caruso, Robert | 0.7 | Review and discuss Site/Plant Data presentations related to impact of attrition plan on 2007 operating income prepared by the Company with K. Kuby (FTI). |
| 31 | 7/21/2006 | Caruso, Robert | 0.7 | Participate in call with K. Kuby (FTI) regarding estimated impact of attrition analysis on loss contracts and potential implications of due diligence analysis on loss contract. |
| 44 | 7/21/2006 | Concannon, Joseph | 0.3 | Summarize regional financial information sent to Mesirow and provide related files to R. Fletemeyer (FTI). |
| 04 | 7/21/2006 | Dana, Steven | 1.3 | Review and update Product Line Consolidation files and the Steady State tab in order to maximize efficiency in data inflow. |

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|--------------------|-------------|---------------------|--------------|--|
| 04 | 7/21/2006 | Dana, Steven | 1.2 | Continue to review and update Product Line Consolidation files and the Steady State tab in order to maximize efficiency in data inflow. |
| 04 | 7/21/2006 | Dana, Steven | 0.3 | Discuss with M. Pokrassa (FTI) regarding model structure. |
| 04 | 7/21/2006 | Dana, Steven | 1.2 | Prepare baseline Steady State tab in the Product Line P&L module for the remaining periods. |
| 04 | 7/21/2006 | Dana, Steven | 1.1 | Prepare baseline Steady State tab in the Product Line P&L module for the initial period. |
| 04 | 7/21/2006 | Dana, Steven | 0.9 | Implement updates to Steady State linkage with Product Line P&L input template per comments by T. Letchworth (Delphi). |
| 04 | 7/21/2006 | Dana, Steven | 1.2 | Build out the Steady State divisional roll-up functionality to support output pages of the Product Line Model. |
| 04 | 7/21/2006 | Dana, Steven | 1.5 | Implement updates to Product Line P&L Divisional input file per comments by T. Letchworth (Delphi). |
| 04 | 7/21/2006 | Dana, Steven | 1.6 | Build out the Steady State Product Business Unit roll-up functionality to support output pages of the Product Line P&L module. |
| 04 | 7/21/2006 | Dana, Steven | 0.7 | Continue to build out the Steady State divisional roll-up functionality to support output pages of the Product Line P&L module. |
| 22 | 7/21/2006 | Eisenberg, Randall | 1.1 | Participate in call with J. Sheehan (Delphi), D. Fidler (Delphi), A. Frankum (FTI), L. Perfetti (FTI) and H. Teakram (FTI) regarding status update on post-petition cross charge analysis. |
| 25 | 7/21/2006 | Eisenberg, Randall | 1.1 | Review various Motions and Pleadings. |
| 44 | 7/21/2006 | Eisenberg, Randall | 0.3 | Review and discuss with UCC members regarding UCC requests to share information designated as "For Professional Eyes Only". |
| 49 | 7/21/2006 | Eisenberg, Randall | 1.1 | Review revised proposal for financial advisor prepared by Equity Committee, create black line and distribute to management for follow-up discussion. |
| 49 | 7/21/2006 | Eisenberg, Randall | 0.8 | Participate in call with J. Guglielmo (FTI) and N. Torracco (Rothschild) regarding Equity Committee request for non-debtor data. |
| 49 | 7/21/2006 | Eisenberg, Randall | 0.3 | Discuss with D. Dethy (DC Capital) regarding Equity Committee's revised proposal for financial advisor. |
| 49 | 7/21/2006 | Eisenberg, Randall | 0.4 | Discuss with J. Thornton (Pardus Capital) and D. Dethy (DC Capital) regarding revised proposal on scope and fees for Equity Committee financial advisor. |
| 04 | 7/21/2006 | Emrikian, Armen | 0.5 | Review consolidation module design issues regarding Debtor/Non-Debtor functionality. |

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|------------------------|-------------|---------------------|--------------|--|
| 04 | 7/21/2006 | Emrikian, Armen | 0.3 | Participate in call with M. Pokrassa (FTI) regarding Debtor/Non-Debtor modeling. |
| 04 | 7/21/2006 | Emrikian, Armen | 0.3 | Discuss regional analysis considerations with T. Letchworth (Delphi). |
| 04 | 7/21/2006 | Emrikian, Armen | 0.9 | Draft options to address Delphi Electronics Group reporting requirements in the product line P&L module. |
| 04 | 7/21/2006 | Emrikian, Armen | 1.0 | Update workplan and detailed timeline for the Product Line Model. |
| 04 | 7/21/2006 | Emrikian, Armen | 0.8 | Review Debtor/Non-Debtor modeling considerations. |
| 20 | 7/21/2006 | Fletemeyer, Ryan | 0.4 | Coordinate virtual data room document loading with C. McWee (Delphi) and Ringtail for items previously sent to Chanin. |
| 20 | 7/21/2006 | Fletemeyer, Ryan | 0.4 | Review and respond to N. Torracco's (Rothschild) 13 week cash flow questions. |
| 23 | 7/21/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with K. Craft, D. Unrue (both Delphi), B. Fern (Skadden) and T. Behnke (FTI) regarding settlement procedures. |
| 44 | 7/21/2006 | Fletemeyer, Ryan | 0.4 | Discuss open Mesirow requests with J. Vitale (Delphi). |
| 44 | 7/21/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) regarding Mesirow attrition and headcount requests. |
| 44 | 7/21/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute June preliminary sales summary by division to K. Matlawski (Mesirow). |
| 49 | 7/21/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with J. Guglielmo (FTI) to discuss Equity Committee request for non-debtor data. |
| 49 | 7/21/2006 | Fletemeyer, Ryan | 0.9 | Compile a summary of documents provided to other outside constituents showing regional revenue and operating income data. |
| 49 | 7/21/2006 | Fletemeyer, Ryan | 0.2 | Discuss status of the 2004 to 2005 operating income bridge for the Equity Committee with J. Vitale (Delphi). |
| 99 | 7/21/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 22 | 7/21/2006 | Frankum, Adrian | 1.1 | Participate in call with J. Sheehan (Delphi), D. Fidler (Delphi), R. Eisenberg (FTI), L. Perfetti (FTI) and H. Teakram (FTI) regarding status update on post-petition cross charge analysis. |
| 98 | 7/21/2006 | Frankum, Adrian | 0.9 | Review time detail in preparation for drafting narratives for various task codes for fee application. |
| 98 | 7/21/2006 | Frankum, Adrian | 0.6 | Research fee application issues and draft memo to R. Eisenberg (FTI) on related issues. |
| 23 | 7/21/2006 | Gildersleeve, Ryan | 0.6 | Respond to Callaway analyst inquiry about processing duplicate claim matches in CMSi. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 20 | 7/21/2006 | Guglielmo, James | 1.1 | Participate in call with J. Vitale (Delphi) regarding comparing documents in labor room against Delphi tracking database. |
| 44 | 7/21/2006 | Guglielmo, James | 0.6 | Review Mesirow's questions on wind-down and transformation plan and forward to the Company and certain advisors. |
| 44 | 7/21/2006 | Guglielmo, James | 0.7 | Participate in call with K. Matlawski (Mesirow) regarding attrition plan statistics. |
| 44 | 7/21/2006 | Guglielmo, James | 0.6 | Review Delphi presentation on environmental trust and related items for UCC. |
| 44 | 7/21/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) regarding Mesirow attrition and headcount requests. |
| 44 | 7/21/2006 | Guglielmo, James | 0.6 | Review data on plant level attrition provided by J. Matzelle (Delphi). |
| 49 | 7/21/2006 | Guglielmo, James | 0.6 | Participate in call with R. Fletemeyer (FTI) regarding Equity Committee request for non-debtor data. |
| 49 | 7/21/2006 | Guglielmo, James | 0.8 | Participate in call with R. Eisenberg (FTI) and N. Torracco (Rothschild) regarding Equity Committee request for non-debtor data. |
| 23 | 7/21/2006 | Gujral, Pankaj | 2.0 | Develop queries for obtaining the Human Resources claim population. |
| 23 | 7/21/2006 | Gujral, Pankaj | 2.0 | Create a procedure in the database for determining the Human Resources claim population. |
| 80 | 7/21/2006 | Janecek, Darin | 1.0 | Participate in conference call to review proforma working capital and balance sheets with S. Brown (Delphi), M. Madak (Delphi), A. Vandenberg (Delphi) and D. Li (FTI). |
| 80 | 7/21/2006 | Janecek, Darin | 1.8 | Continue to perform a detailed review of the Financial Statement Mapping of Carve Out chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/21/2006 | Janecek, Darin | 2.3 | Perform a detailed review of the Financial Statement Mapping of Carve Out chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 98 | 7/21/2006 | Johnston, Cheryl | 0.7 | Generate pivot tables summarizing hours and fees for each Delphi matter code. |
| 98 | 7/21/2006 | Johnston, Cheryl | 0.4 | Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees. |
| 98 | 7/21/2006 | Johnston, Cheryl | 0.7 | Upload proforma data into Excel and compile summary data for each code. |
| 98 | 7/21/2006 | Johnston, Cheryl | 0.8 | Review July time detail, and correspond with various professionals for clarification. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 98 | 7/21/2006 | Johnston, Cheryl | 0.8 | Generate updated proformas of fees and expenses for all four Delphi codes. |
| 98 | 7/21/2006 | Johnston, Cheryl | 1.0 | Create July master billing file and review proforma time detail to ensure complete inclusion. |
| 98 | 7/21/2006 | Johnston, Cheryl | 1.2 | Reconcile recently received July time detail to proforma. |
| 31 | 7/21/2006 | Karamanos, Stacy | 1.3 | Discuss with K. Kuby (FTI) regarding development of attrition analysis and related issues. |
| 31 | 7/21/2006 | Karamanos, Stacy | 1.1 | Review and update attrition plan estimate analysis based on discussions with K. Kuby (FTI). |
| 31 | 7/21/2006 | Karamanos, Stacy | 1.1 | Review initial draft of the Rothschild ICS Information Memorandum to identify any impact of the due diligence information on the 365 Filing Plants. |
| 31 | 7/21/2006 | Karamanos, Stacy | 0.6 | Review GM Bates Document # 2628 related to 30% labor cost estimate referenced by GM in their Loss Contract response filings from May/June. |
| 22 | 7/21/2006 | Kocica, Anthony | 1.3 | Write SQL queries to implement reconciliation cross charge transactions for one time transactions. |
| 22 | 7/21/2006 | Kocica, Anthony | 1.2 | Continue to implement updates to Excel report to present summary of transaction counts and balances for all cross charge transaction categorization methods developed during cross charge analysis. |
| 22 | 7/21/2006 | Kocica, Anthony | 1.7 | Implement updates to Excel report to present summary of transaction counts and balances for all cross charge transaction categorization methods developed during cross charge analysis. |
| 22 | 7/21/2006 | Kocica, Anthony | 1.1 | Review Excel report to present summary of transaction counts and balances for all cross charge transaction categorization methods developed during cross charge analysis for accuracy and consistency. |
| 22 | 7/21/2006 | Kocica, Anthony | 1.4 | Continue to write SQL queries to implement reconciliation cross charge transactions for one time transactions. |
| 22 | 7/21/2006 | Kocica, Anthony | 1.3 | Update Excel schedule to track status of cross charge transaction categorizations to reflect reconciliation of one time transactions. |
| 31 | 7/21/2006 | Kuby, Kevin | 1.1 | Review attrition analysis relative to loss contract plants. |
| 31 | 7/21/2006 | Kuby, Kevin | 1.3 | Discuss with S. Karamanos (FTI) regarding development of attrition analysis and related issues. |
| 31 | 7/21/2006 | Kuby, Kevin | 0.7 | Participate in call with R. Caruso (FTI) regarding estimated impact of attrition analysis on loss contracts and potential implications of due diligence analysis on loss contract. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 7/21/2006 | Kuby, Kevin | 0.7 | Review and discuss Site/Plant Data presentations related to impact of attrition plan on 2007 operating income prepared by the Company with R. Caruso (FTI). |
| 44 | 7/21/2006 | Kuby, Kevin | 1.2 | Review wind-down/transition plan and prepare edits. |
| 44 | 7/21/2006 | Kuby, Kevin | 1.0 | Continue to review wind-down/transition plan presentation for Mesirow and prepare edits. |
| 99 | 7/21/2006 | Kuby, Kevin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 7/21/2006 | Li, Danny | 1.0 | Participate in conference call to review proforma working capital and balance sheets with S. Brown (Delphi), M. Madak (Delphi), A. Vandenberg (Delphi) and D. Janecek (FTI). |
| 38 | 7/21/2006 | McDonagh, Timothy | 0.3 | Discuss issues relating to transfer of testing activities with R. Emanuel (Delphi). |
| 38 | 7/21/2006 | McDonagh, Timothy | 0.9 | Determine and analyze metrics for rebalancing of caseload among remaining case managers. |
| 38 | 7/21/2006 | McDonagh, Timothy | 0.8 | Prepare weekly consolidated report for Reclamations and supplier motions. |
| 38 | 7/21/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 772. |
| 38 | 7/21/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing chart as of 7/20. |
| 38 | 7/21/2006 | McDonagh, Timothy | 0.7 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/21/2006 | McDonagh, Timothy | 0.7 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/21/2006 | McDonagh, Timothy | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/21/2006 | McDonagh, Timothy | 0.3 | Discuss issues relating to claim 234 with N. Brown (Delphi). |
| 38 | 7/21/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 7/20. |
| 99 | 7/21/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 98 | 7/21/2006 | Park, Ji Yon | 0.4 | Correspond with C. Johnston (FTI) regarding June expense entries for certain professionals. |
| 98 | 7/21/2006 | Park, Ji Yon | 1.4 | Correspond with various professionals regarding clarification on certain expense entries. |
| 98 | 7/21/2006 | Park, Ji Yon | 1.6 | Review responses from various professionals regarding clarification on certain expense entries and incorporate into June expense file. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|---|
| 98 | 7/21/2006 | Park, Ji Yon | 2.1 | Review and examine June expense detail for professional names U through Z. |
| 98 | 7/21/2006 | Park, Ji Yon | 0.3 | Review and update June expenses. |
| 22 | 7/21/2006 | Perfetti, Lisa | 0.6 | Review and update list of open items in preparation for upcoming meeting with D. Fidler (Delphi). |
| 22 | 7/21/2006 | Perfetti, Lisa | 0.9 | Prepare PowerPoint presentation for upcoming meeting with the Company to review cross charge findings. |
| 22 | 7/21/2006 | Perfetti, Lisa | 1.2 | Review and update Summary sheets for upcoming meeting with the Company to review cross charge findings. |
| 22 | 7/21/2006 | Perfetti, Lisa | 1.5 | Continue to prepare PowerPoint presentation for upcoming meeting with the Company to review cross charge findings. |
| 22 | 7/21/2006 | Perfetti, Lisa | 1.7 | Prepare and review transactional level Excel schedules for upcoming meeting with the Company to review cross charge findings. |
| 22 | 7/21/2006 | Perfetti, Lisa | 1.1 | Participate in call with J. Sheehan (Delphi), D. Fidler (Delphi), R. Eisenberg (FTI), A. Frankum (FTI) and H. Teakram (FTI) regarding status update on post-petition cross charge analysis. |
| 04 | 7/21/2006 | Pokrassa, Michael | 0.3 | Discuss with S. Dana (FTI) regarding model structure. |
| 04 | 7/21/2006 | Pokrassa, Michael | 2.2 | Prepare updates to the consolidation module related to consolidated P&L's and balance sheet forecasts. |
| 04 | 7/21/2006 | Pokrassa, Michael | 1.4 | Prepare updates to consolidation module output templates. |
| 04 | 7/21/2006 | Pokrassa, Michael | 1.4 | Prepare workplan and structure of incorporation of Debtor/Non-Debtor forecasting capability into the consolidation module. |
| 04 | 7/21/2006 | Pokrassa, Michael | 1.1 | Prepare workplan and open items list related to incorporation of Debtor/Non-Debtor view in the consolidation module. |
| 04 | 7/21/2006 | Pokrassa, Michael | 0.3 | Review various issues related to working capital estimates and budget requests and implications to consolidation module template. |
| 04 | 7/21/2006 | Pokrassa, Michael | 0.3 | Participate in call with A. Emrikian (FTI) regarding Debtor/Non-Debtor modeling. |
| 04 | 7/21/2006 | Pokrassa, Michael | 1.2 | Continue to prepare updates to product line module output templates. |
| 98 | 7/21/2006 | Schondelmeier, Kathryn | 1.2 | Incorporate edits into the narrative for the second interim fee application. |
| 98 | 7/21/2006 | Schondelmeier, Kathryn | 0.3 | Review all updated documents for the second interim fee application and forward to A. Frankum (FTI) for review. |
| 98 | 7/21/2006 | Schondelmeier, Kathryn | 0.4 | Contact FTI professionals regarding updates to the narratives for the second interim fee application. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 7/21/2006 | Smalstig, David | 1.3 | Discuss with A. Vandenberg (FTI) and J. Abbott (FTI) regarding updates to the proforma financial model. |
| 23 | 7/21/2006 | Summers, Joseph | 0.6 | Load and update all ultimate name data into CMS. |
| 23 | 7/21/2006 | Summers, Joseph | 1.7 | Investigate issues related to reconciliation of ultimate data with ultimate duns update file provided by M. Hartley (Callaway). |
| 23 | 7/21/2006 | Summers, Joseph | 1.7 | Outline functionality requirements for claim issue tracking database. |
| 23 | 7/21/2006 | Summers, Joseph | 1.3 | Update master issue tracking database with new ultimate party information. |
| 23 | 7/21/2006 | Summers, Joseph | 0.8 | Load and update all ultimate duns data into CMS. |
| 23 | 7/21/2006 | Summers, Joseph | 0.8 | Begin design of search screen for claim issue tracking database. |
| 23 | 7/21/2006 | Summers, Joseph | 0.2 | Participate in call with J. Triana (FTI) and T. Behnke (FTI) regarding modifications. |
| 22 | 7/21/2006 | Teakram, Harry | 1.2 | Conduct a detailed review of analysis on DGL accruals and potential reconciliation for accuracy and consistency. |
| 22 | 7/21/2006 | Teakram, Harry | 1.2 | Review and analyze various DGL entries with no corresponding cross charge entry and develop reconciliation methods. |
| 22 | 7/21/2006 | Teakram, Harry | 1.3 | Review and analyze DGL accruals and develop potential reconciliation methods. |
| 22 | 7/21/2006 | Teakram, Harry | 1.4 | Conduct a detailed review of analysis on DGL with no corresponding cross charge entry and potential reconciliation for accuracy and consistency. |
| 22 | 7/21/2006 | Teakram, Harry | 1.4 | Prepare a schedule of potential reconciliation entries for DGL accruals. |
| 22 | 7/21/2006 | Teakram, Harry | 1.6 | Prepare a schedule of potential reconciliation entries for DGL entries with no corresponding cross charge entry. |
| 22 | 7/21/2006 | Teakram, Harry | 1.1 | Participate in call with J. Sheehan (Delphi), D. Fidler (Delphi), R. Eisenberg (FTI), A. Frankum (FTI) and L. Perfetti (FTI) regarding status update on post-petition cross charge analysis. |
| 23 | 7/21/2006 | Triana, Jennifer | 0.3 | Modify status for various claims for J. Deluca's (Delphi) analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/21/2006 | Triana, Jennifer | 1.1 | Update report IDs for 5 reports in CMSi for Delphi report consistency purposes in CMSi application. |
| 23 | 7/21/2006 | Triana, Jennifer | 0.2 | Discuss retrieval of data issue for Master Level with Schedule Matches report with D. Unrue (Delphi). |
| 23 | 7/21/2006 | Triana, Jennifer | 0.3 | Complete DACOR download request per D. Bosquet (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 7/21/2006 | Triana, Jennifer | 0.3 | Update 175 claims in CMSi with amount modifier of unliquidated. |
| 23 | 7/21/2006 | Triana, Jennifer | 0.6 | Continue to review and resolve issues related to calculation of total claim amount for Summary of Claims by Class and Nature of Claim Group report in CMSi. |
| 23 | 7/21/2006 | Triana, Jennifer | 1.1 | Review and resolve issues related to calculation of total claim amount for Summary of Claims by Class and Nature of Claim Group report in CMSi. |
| 23 | 7/21/2006 | Triana, Jennifer | 1.2 | Update status of 400 equity claims in CMSi to reviewed and approved per request by D. Unrue (Delphi). |
| 23 | 7/21/2006 | Triana, Jennifer | 0.2 | Participate in call with J. Summers (FTI) and T. Behnke (FTI) regarding modifications. |
| 23 | 7/21/2006 | Triana, Jennifer | 1.5 | Update nature of claims for 5 reports in CMSi for Delphi report consistency purposes in CMSi application. |
| 23 | 7/21/2006 | Triana, Jennifer | 1.2 | Update report names for 5 reports in CMSi for Delphi report consistency purposes in CMSi application. |
| 80 | 7/21/2006 | Ward, James | 0.5 | Prepare and send email regarding CIS Quality of Earning model transmission to the Company and Rothschild. |
| 80 | 7/21/2006 | Ward, James | 1.0 | Update Quality of Earnings model related to material economics and performance amounts for 2007 through 2010 related to Door Modules. |
| 80 | 7/21/2006 | Ward, James | 1.2 | Update Quality of Earnings model related to material economics and performance amounts for 2007 through 2010 related to Instrument Panels. |
| 80 | 7/21/2006 | Ward, James | 0.9 | Update Quality of Earnings model related to material economics and performance amounts for 2007 through 2010 related to Latches. |
| 80 | 7/21/2006 | Ward, James | 1.3 | Review Quality of Earnings model for accuracy in recording of new material economics amounts related to CIS and ICS reportable businesses. |
| 80 | 7/21/2006 | Ward, James | 1.1 | Update Quality of Earnings model related to material economics and performance amounts for 2007 through 2010 related to Cockpits. |
| 99 | 7/21/2006 | Ward, James | 3.0 | Travel from Detroit, MI to Dulles, VA. |
| 28 | 7/21/2006 | Weber, Eric | 0.5 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 7/21/2006 | Weber, Eric | 0.6 | Prepare "Foreign Summary Final" summary report for Delphi management review. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 28 | 7/21/2006 | Weber, Eric | 0.7 | Log results of correspondence held with various lead negotiators and reconcile said information with the master foreign supplier tracking file. |
| 28 | 7/21/2006 | Weber, Eric | 0.9 | Advise K. Bellis (Delphi) and A. Schuller (XXX) via e-mail and phone correspondence regarding the "approved" status of supplier XXX's foreign creditor claim. |
| 28 | 7/21/2006 | Wehrle, David | 0.7 | Review and analyze payments and settlement to XXX under Foreign Supplier order and follow-up with Delphi wire room. |
| 44 | 7/21/2006 | Wehrle, David | 0.7 | Discuss XXX contract assumption case with B. Pickering (Mesirow). |
| 44 | 7/21/2006 | Wehrle, David | 0.8 | Review contract assumption summary report and ensure all fields, including separate preference report field were correctly updated and forward to Mesirow. |
| 77 | 7/21/2006 | Wehrle, David | 0.4 | Update contract assumption performance data and forward to R. Emanuel (Delphi) for distribution. |
| 77 | 7/21/2006 | Wehrle, David | 0.5 | Prepare for discussion of XXX contract assumption eligibility. |
| 77 | 7/21/2006 | Wehrle, David | 0.6 | Discuss XXX contract assumption case with S. Ugorowski and G. Shah (both Delphi) and R. Reese (Skadden). |
| 38 | 7/21/2006 | Wu, Christine | 0.8 | Review various amended supplier summaries and discuss with assigned case managers. |
| 38 | 7/21/2006 | Wu, Christine | 0.7 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/21/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/21/2006 | Wu, Christine | 0.5 | Review and upload closed amended supplier summaries to reclamations database. |
| 38 | 7/21/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 311 and prepare amended Statement of Reclamation. |
| 38 | 7/21/2006 | Wu, Christine | 0.2 | Discuss with J. Wharton (Skadden) status of escalated claims and workpaper retention. |
| 38 | 7/21/2006 | Wu, Christine | 0.6 | Reconcile amended claim log for suppliers offered extensions. |
| 38 | 7/21/2006 | Wu, Christine | 1.3 | Review summary schedule of categorization of claims not offered extensions and discuss status with assigned case managers. |
| 99 | 7/21/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 7/22/2006 | Eisenberg, Randall | 0.6 | Discuss with B. Shaw (Rothschild) regarding request from UCC, preparation for operational wind-down meeting and update on GM meeting and strategy. |
| 98 | 7/22/2006 | Johnston, Cheryl | 1.1 | Update June expense file with additional entries and reconcile to proformas. |
| 98 | 7/22/2006 | Johnston, Cheryl | 0.8 | Research L. Park's questions regarding specific entries in June expense file. |
| 98 | 7/22/2006 | Johnston, Cheryl | 0.6 | Prepare and send emails to professionals requesting clarification on specific expense entries. |
| 98 | 7/22/2006 | Johnston, Cheryl | 0.5 | Review updated June expense file received from L. Park (FTI). |
| 31 | 7/22/2006 | Karamanos, Stacy | 0.5 | Prepare narrative on the mechanics of the 5,000 labor savings calculation for K. Kuby (FTI). |
| 31 | 7/22/2006 | Karamanos, Stacy | 1.5 | Review initial draft of the Rothschild CIS Information Memorandum to identify any impact of the due diligence information on the 365 Filing Plants. |
| 31 | 7/22/2006 | Kuby, Kevin | 2.1 | Review attrition analysis for loss contract plants and prepare edits. |
| 80 | 7/22/2006 | Li, Danny | 0.9 | Update proforma working capital and balance sheet model to reflect changes in proforma sales and material costs provided by J. Abbott (FTI). |
| 80 | 7/22/2006 | Li, Danny | 0.7 | Update inventory by country by product line schedule to be included in the due diligence report. |
| 80 | 7/22/2006 | Li, Danny | 0.8 | Review and revise proforma working capital and balance sheet section of the due diligence report for quality assurance. |
| 80 | 7/22/2006 | Li, Danny | 0.3 | Update inventory allocation and accounts receivable/accounts payable estimation to be included in the due diligence report. |
| 80 | 7/22/2006 | Li, Danny | 0.4 | Update CIS and ICS proforma working capital and balance sheets to be included in the due diligence report. |
| 80 | 7/22/2006 | Li, Danny | 0.7 | Update accounts receivable by country by product line schedule to be included in the due diligence report. |
| 98 | 7/22/2006 | Park, Ji Yon | 1.5 | Review and update June expenses. |
| 22 | 7/22/2006 | Teakram, Harry | 1.3 | Prepare reconciliation of Labor Charges and review related issues in preparation for upcoming presentation to the Company to review cross charge findings. |
| 22 | 7/22/2006 | Teakram, Harry | 1.2 | Prepare analysis and reconciliation on Journal WF and review related issues. |
| 22 | 7/22/2006 | Teakram, Harry | 1.2 | Prepare analysis and reconciliation on Journal WA and review related issues. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 7/22/2006 | Teakram, Harry | 1.1 | Prepare analysis on Labor Charges and review related issues in preparation for upcoming presentation to the Company to review cross charge findings. |
| 22 | 7/22/2006 | Teakram, Harry | 1.1 | Prepare analysis and reconciliation on Journal EDNA and review related issues. |
| 22 | 7/22/2006 | Teakram, Harry | 1.0 | Prepare reconciliation of Labor Accruals and review related issues in preparation for upcoming presentation to the Company to review cross charge findings. |
| 22 | 7/22/2006 | Teakram, Harry | 1.2 | Prepare analysis on Labor Accruals and review related issues in preparation for upcoming presentation to the Company to review cross charge findings. |
| 22 | 7/22/2006 | Teakram, Harry | 0.9 | Prepare analysis and reconciliation on Journal DEW and review related issues. |
| 44 | 7/23/2006 | Eisenberg, Randall | 1.6 | Review and comment on draft of operational wind-down and consolidation presentation for UCC. |
| 99 | 7/23/2006 | Janecek, Darin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 22 | 7/23/2006 | Kocica, Anthony | 1.5 | Prepare Excel report of examples demonstrating cross charge account categorization methods. |
| 98 | 7/23/2006 | Park, Ji Yon | 0.7 | Review June time detail for Lexecon professionals. |
| 98 | 7/23/2006 | Park, Ji Yon | 1.1 | Conduct a detailed review of June expenses for accuracy and send to C. Johnston (FTI) for preparation of related exhibits. |
| 22 | 7/23/2006 | Teakram, Harry | 1.5 | Prepare analysis on DGL accruals and review related issues in preparation for upcoming meeting with the Company to review cross charge findings. |
| 80 | 7/24/2006 | Abbott, Jason | 2.6 | Participate in work session with A. Bowers (FTI) to implement updates to Balance Sheet section of the sell side due diligence report per comments by D. Janecek (FTI). |
| 80 | 7/24/2006 | Abbott, Jason | 2.4 | Participate in work session with A. Bowers (FTI) to implement updates to Allocations section of the sell side due diligence report per comments by D. Janecek (FTI). |
| 80 | 7/24/2006 | Abbott, Jason | 0.2 | Prepare and send CIS section of the sell side due diligence report to Rothschild team. |
| 99 | 7/24/2006 | Abbott, Jason | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 7/24/2006 | Behnke, Thomas | 0.6 | Review and analyze report revisions, data verification and identification of issues. |
| 23 | 7/24/2006 | Behnke, Thomas | 0.4 | Participate in call with J. Triana and R. Gildersleeve (both FTI) regarding claim amount modifiers and descriptions. |
| 23 | 7/24/2006 | Behnke, Thomas | 0.4 | Update project task and issues list. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 7/24/2006 | Behnke, Thomas | 2.1 | Complete analysis of claim population to resolve issues related to amount modifiers. |
| 23 | 7/24/2006 | Behnke, Thomas | 0.6 | Participate in call with R. Gildersleeve (FTI) regarding KCC claim data transfer and amount docketing. |
| 23 | 7/24/2006 | Behnke, Thomas | 1.7 | Analyze current KCC data transmission file regarding transfer of claim amount field. |
| 23 | 7/24/2006 | Behnke, Thomas | 0.4 | Participate in call with D. Unrue (Delphi) regarding claims impacted by division divestitures and Human Resources claims. |
| 80 | 7/24/2006 | Bowers, Amanda | 2.4 | Participate in work session with J. Abbott (FTI) to implement updates to Allocations section of the sell side due diligence report per comments by D. Janecek (FTI). |
| 80 | 7/24/2006 | Bowers, Amanda | 1.0 | Review the revised sections of the sell side due diligence report for accuracy and consistency and forward to J. Abbott (FTI) and D. Janecek (FTI). |
| 80 | 7/24/2006 | Bowers, Amanda | 2.6 | Participate in work session with J. Abbott (FTI) to implement updates to Balance Sheet section of the sell side due diligence report per comments by D. Janecek (FTI). |
| 99 | 7/24/2006 | Bowers, Amanda | 2.0 | Travel from Cleveland, OH to Detroit, MI. |
| 31 | 7/24/2006 | Caruso, Robert | 1.6 | Review presentation on attrition plan/transformation impact on projected results. |
| 31 | 7/24/2006 | Caruso, Robert | 1.5 | Review analysis prepared by K. Kuby (FTI) to summarize impacts of due diligence analysis on certain loss contract plants on a stand alone basis. |
| 31 | 7/24/2006 | Caruso, Robert | 0.5 | Participate in call with D. Shivakumar (Skadden) to discuss status of analysis on loss contracts, attrition plan impact and OPEB treatment. |
| 31 | 7/24/2006 | Caruso, Robert | 1.6 | Meet with S. Salrin (Delphi), S. Daniels (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), K. Kuby (FTI) and S. Karamanos (FTI) to discuss assumptions in estimating the impact of the attrition plan on the plants subject to the 365 Motion. |
| 31 | 7/24/2006 | Caruso, Robert | 1.4 | Meet with K. Kuby and S. Karamanos (both FTI) to walk through attrition analysis and to discuss related issues. |
| 99 | 7/24/2006 | Caruso, Robert | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 04 | 7/24/2006 | Dana, Steven | 1.5 | Prepare Transformed State tab in the Product Line Module. |
| 04 | 7/24/2006 | Dana, Steven | 1.4 | Continue to prepare prototype overlay tab to distribute total Divisional P&L overlay amounts to product lines based on any given Baseline metric. |
| 04 | 7/24/2006 | Dana, Steven | 1.5 | Prepare prototype overlay tab to distribute total Divisional P&L overlay amounts to product lines based on any given Baseline metric. |

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|--------------------|-------------|---------------------|--------------|---|
| 04 | 7/24/2006 | Dana, Steven | 1.1 | Continue to prepare prototype overlay tab to distribute total Corporate P&L overlay amounts to product lines based on any given Baseline metric. |
| 04 | 7/24/2006 | Dana, Steven | 1.3 | Prepare prototype overlay tab to distribute total Corporate P&L overlay amounts to product lines based on any given Baseline metric. |
| 04 | 7/24/2006 | Dana, Steven | 1.4 | Prepare prototype overlay tab to distribute company determined product line amounts overlay amounts to product lines. |
| 04 | 7/24/2006 | Dana, Steven | 0.6 | Discuss regional and Debtor analysis requirements with A. Emrikian (FTI). |
| 34 | 7/24/2006 | Eisenberg, Randall | 4.4 | Participate in restructuring strategy meeting with senior management, J. Butler (Skadden), D. Resnick (Rothschild) and B. Shaw (Rothschild). |
| 34 | 7/24/2006 | Eisenberg, Randall | 1.3 | Prepare for restructuring strategy discussion with the Company's senior management. |
| 44 | 7/24/2006 | Eisenberg, Randall | 0.9 | Review revised UCC presentation on operational wind-down and consolidation and prepare comments. |
| 44 | 7/24/2006 | Eisenberg, Randall | 0.8 | Meet with K. Kuby (FTI) to review edits to wind-down/transition plan deck for Mesirow. |
| 44 | 7/24/2006 | Eisenberg, Randall | 0.9 | Meet with K. Kuby (FTI), S. Mitchell (Delphi), K. Stipp (Delphi) and R. Pogue (Delphi) to discuss preparation for upcoming meeting with UCC and PBGC advisors. |
| 49 | 7/24/2006 | Eisenberg, Randall | 0.4 | Review feedback from Equity committee on proposed scope for financial advisor and discuss with J. Butler (Skadden), J. Sheehan (Delphi) and S. Corcoran (Delphi). |
| 99 | 7/24/2006 | Eisenberg, Randall | 3.0 | Travel from New York, NY to Detroit, MI. |
| 04 | 7/24/2006 | Emrikian, Armen | 0.6 | Discuss regional and Debtor analysis requirements with S. Dana (FTI). |
| 04 | 7/24/2006 | Emrikian, Armen | 0.3 | Discuss with M. Pokrassa (FTI) regarding incorporation of 2006 Debtor/Non-Debtor financial information. |
| 04 | 7/24/2006 | Emrikian, Armen | 0.5 | Meet with A. Frankum (FTI) regarding status on the product line model and process to begin reviewing model structure. |
| 04 | 7/24/2006 | Emrikian, Armen | 0.6 | Develop template to aggregate restructuring expenses and cash for the consolidation module. |
| 04 | 7/24/2006 | Emrikian, Armen | 0.3 | Discuss weekly modeling open items with T. Letchworth (Delphi). |
| 04 | 7/24/2006 | Emrikian, Armen | 0.3 | Review site to product line matrix developed by T. Letchworth (Delphi). |

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|------------------------|-------------|---------------------|--------------|--|
| 05 | 7/24/2006 | Emrikian, Armen | 0.8 | Continue to develop working capital template to allow for regional inputs. |
| 05 | 7/24/2006 | Emrikian, Armen | 1.2 | Develop working capital template to allow for regional inputs. |
| 99 | 7/24/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 20 | 7/24/2006 | Fletemeyer, Ryan | 0.3 | Draft response to Potok legacy OPEB question and send to R. Balgenorth (Delphi) for review. |
| 20 | 7/24/2006 | Fletemeyer, Ryan | 0.5 | Discuss Potok and Chanin request lists and information provided in response with J. Guglielmo (FTI). |
| 20 | 7/24/2006 | Fletemeyer, Ryan | 0.7 | Update listings of documents provided through 7/24/06 for both Potok and Chanin. |
| 20 | 7/24/2006 | Fletemeyer, Ryan | 0.4 | Discuss cockpit, interior systems and closure systems business presentation provided to advisors with M. Grace (Delphi) and J. Vitale (Delphi). |
| 30 | 7/24/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with R. Reese (Skadden) to discuss XXX contract. |
| 30 | 7/24/2006 | Fletemeyer, Ryan | 0.5 | Discuss additional due diligence with A. Seguin (Delphi) on potential contract rejection. |
| 30 | 7/24/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with R. Reese (Skadden) and A. Seguin (Delphi) to discuss Delphi Medical contract. |
| 34 | 7/24/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with Skadden to discuss weekly case updates and case filings. |
| 44 | 7/24/2006 | Fletemeyer, Ryan | 0.9 | Review Mesirow transformation plan questions and transformation materials previously provided to Mesirow. |
| 44 | 7/24/2006 | Fletemeyer, Ryan | 0.8 | Prepare draft responses to Mesirow transformation plan questions. |
| 44 | 7/24/2006 | Fletemeyer, Ryan | 0.4 | Review DIP agreement section 5.01(k) and provide PBGC notice to B. Pickering (Mesirow). |
| 44 | 7/24/2006 | Fletemeyer, Ryan | 0.6 | Participate in work session with J. Guglielmo (FTI) to discuss Mesirow's transformation plan questions. |
| 99 | 7/24/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 04 | 7/24/2006 | Frankum, Adrian | 1.4 | Perform a detailed review of the current version of the product line P&L module. |
| 04 | 7/24/2006 | Frankum, Adrian | 0.5 | Meet with A. Emrikian (FTI) regarding status on the product line model and process to begin reviewing model structure. |
| 05 | 7/24/2006 | Frankum, Adrian | 0.5 | Prepare for meeting with Delphi M&A group, Rothschild and FTI regarding preparation of supporting documentation for the 2007-2012 business plan. |

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|------------------------|-------------|---------------------|--------------|---|
| 05 | 7/24/2006 | Frankum, Adrian | 1.0 | Meet with S. Salrin, K. LoPrete (both Delphi), J. Guglielmo (FTI) and B. Shaw (Rothschild) regarding preparation of supporting documentation for the 2007-2012 business plan. |
| 44 | 7/24/2006 | Frankum, Adrian | 1.0 | Meet with S. Salrin, J. Pritchett, K. LoPrete, C. Darby (all Delphi) and N. Torracco (Rothschild) regarding data to be gathered, and related process, relating to projections to be provided to various constituencies. |
| 99 | 7/24/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 7/24/2006 | Gildersleeve, Ryan | 0.6 | Participate in call with T. Behnke (FTI) regarding KCC claim data transfer and amount docketing. |
| 23 | 7/24/2006 | Gildersleeve, Ryan | 0.2 | Discuss adjustments to CMSi report summary of claimed amount by classification with J. Triana (FTI). |
| 23 | 7/24/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with J. Triana and T. Behnke (both FTI) regarding claim amount modifiers and descriptions. |
| 23 | 7/24/2006 | Gildersleeve, Ryan | 1.4 | Upload supplier motion data from P. Dawson (Delphi) into claim reconciliation issues database. |
| 23 | 7/24/2006 | Gildersleeve, Ryan | 1.2 | Continue to upload supplier motion data from P. Dawson (Delphi) into claim reconciliation issues database. |
| 23 | 7/24/2006 | Gildersleeve, Ryan | 0.4 | Update database program that loads claim data from KCC so that it does not update flags for foreign currency and contingent claim indicators. |
| 23 | 7/24/2006 | Gildersleeve, Ryan | 0.6 | Process recent claim withdrawals in CMSi database per D. Unrue's (Delphi) request. |
| 23 | 7/24/2006 | Gildersleeve, Ryan | 0.2 | Draft and send email to S. Betance (KCC) requesting claim withdrawal forms not listed on docket. |
| 23 | 7/24/2006 | Gildersleeve, Ryan | 2.2 | Finalize flagging of supplies receiving a wire payment in claim reconciliation issues database. |
| 23 | 7/24/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with J. Summers (FTI) regarding development of claim reconciliation issues database. |
| 05 | 7/24/2006 | Guglielmo, James | 1.0 | Meet with S. Salrin, K. LoPrete (both Delphi), A. Frankum (FTI) and B. Shaw (Rothschild) regarding preparation of supporting documentation for the 2007-2012 business plan. |
| 20 | 7/24/2006 | Guglielmo, James | 0.5 | Discuss Potok and Chanin request lists and information provided in response with R. Fletemeyer (FTI). |
| 20 | 7/24/2006 | Guglielmo, James | 2.1 | Prepare materials for R. Janger (O'Melveny) to draft supplemental declaration for 1113 hearings. |
| 20 | 7/24/2006 | Guglielmo, James | 0.6 | Discuss virtual data room and quality check of documents produced to union advisors with J. Vitale (Delphi). |

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|--------------------|-------------|---------------------|--------------|--|
| 44 | 7/24/2006 | Guglielmo, James | 0.6 | Participate in work session with R. Fletemeyer (FTI) to discuss Mesirow's transformation plan questions. |
| 44 | 7/24/2006 | Guglielmo, James | 0.6 | Discuss headcount and attrition level detail with J. Matzelle (Delphi). |
| 44 | 7/24/2006 | Guglielmo, James | 1.0 | Participate in call with B. Pickering (Mesirow) to clarify transformation plan information requests. |
| 44 | 7/24/2006 | Guglielmo, James | 0.7 | Review supplemental AIP order and document items for further review. |
| 44 | 7/24/2006 | Guglielmo, James | 0.5 | Meet with S. Salrin (Delphi) regarding Mesirow requests on transformation plan. |
| 99 | 7/24/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 23 | 7/24/2006 | Gujral, Pankaj | 0.7 | Develop a query for processing data not included in Human Resources match table. |
| 23 | 7/24/2006 | Gujral, Pankaj | 0.6 | Participate in call with J. Summers (FTI) regarding Human Resources matching process. |
| 23 | 7/24/2006 | Gujral, Pankaj | 1.2 | Develop a new table within the database for the Human Resources matches. |
| 80 | 7/24/2006 | Janecek, Darin | 1.9 | Perform a final review of the General Ledger Mapping to the Financial Statements chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/24/2006 | Janecek, Darin | 1.7 | Perform a final review of the Allocations and proforma Stand Alone Costs chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/24/2006 | Janecek, Darin | 2.1 | Perform a final review of the Allocations and proforma Stand Alone Costs chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/24/2006 | Janecek, Darin | 1.3 | Perform a final review of the proforma Working Capital and balance Sheets chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/24/2006 | Janecek, Darin | 1.4 | Continue to perform a final review of the proforma Working Capital and balance Sheets chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 98 | 7/24/2006 | Johnston, Cheryl | 1.2 | Enter summary of hours and fees by category for June 2006 Exhibit C. |
| 98 | 7/24/2006 | Johnston, Cheryl | 0.9 | Research various expense entries for clarification and update expense file. |
| 98 | 7/24/2006 | Johnston, Cheryl | 0.4 | Generate June Exhibit C and convert to required format. |
| 98 | 7/24/2006 | Johnston, Cheryl | 0.4 | Respond to L. Park's (FTI) questions regarding specific June expense entries. |

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|--------------------|-------------|---------------------|--------------|---|
| 98 | 7/24/2006 | Johnston, Cheryl | 0.3 | Review Exhibit C, verify totals and send to L. Park (FTI) for further review. |
| 98 | 7/24/2006 | Johnston, Cheryl | 0.9 | Implement updates to June expense file based on responses from professionals. |
| 98 | 7/24/2006 | Johnston, Cheryl | 0.3 | Prepare and send emails to various professionals for submission for time and expense detail. |
| 98 | 7/24/2006 | Johnston, Cheryl | 0.6 | Consolidate updated time detail for 6/1/06 - 6/30/06, update for proper format and upload into Access database. |
| 31 | 7/24/2006 | Karamanos, Stacy | 1.3 | Review and update attrition estimate analysis based on IUE and UAW acceptance rates provided by K. LoPrete (Delphi). |
| 31 | 7/24/2006 | Karamanos, Stacy | 1.4 | Meet with R. Caruso and K. Kuby (both FTI) to walk through attrition analysis and to discuss related issues. |
| 31 | 7/24/2006 | Karamanos, Stacy | 1.6 | Meet with S. Salrin (Delphi), S. Daniels (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), R. Caruso (FTI) and K. Kuby (FTI) to discuss assumptions in estimating the impact of the attrition plan on the plants subject to the 365 Motion. |
| 99 | 7/24/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 22 | 7/24/2006 | Kocica, Anthony | 1.4 | Continue to write SQL queries to identify examples of categorization method that identifies cross charge transaction between DGL and SAP for "Many-to-Many" transactions. |
| 22 | 7/24/2006 | Kocica, Anthony | 2.4 | Prepare Excel report of examples demonstrating cross charge account categorization methods. |
| 22 | 7/24/2006 | Kocica, Anthony | 1.4 | Write SQL queries to identify examples of certain DGL cross charge transactions for inclusion in report demonstrating categorization methods. |
| 22 | 7/24/2006 | Kocica, Anthony | 1.2 | Write SQL queries to identify examples of categorization method that identifies cross charge transaction between DGL and SAP for "Many-to-Many" transactions. |
| 22 | 7/24/2006 | Kocica, Anthony | 1.2 | Continue to write SQL queries to identify examples of categorization method that identifies cross charge transaction between DGL and SAP for "One-to-One" transactions. |
| 22 | 7/24/2006 | Kocica, Anthony | 1.3 | Write SQL queries to identify examples of certain SAP cross charge transactions for inclusion in report demonstrating categorization methods. |
| 22 | 7/24/2006 | Kocica, Anthony | 1.4 | Write SQL queries to identify examples of categorization method that identifies cross charge transaction between DGL and SAP for "One-to-One" transactions. |
| 22 | 7/24/2006 | Kocica, Anthony | 1.1 | Review Excel report of examples demonstrating cross charge account categorization methods in order to ensure accuracy and consistency. |

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|--------------------|-------------|---------------------|--------------|--|
| 22 | 7/24/2006 | Kocica, Anthony | 1.5 | Review various SAP transactions identified by the SQL queries and determine inclusion in the report demonstrating categorization methods. |
| 22 | 7/24/2006 | Kocica, Anthony | 1.6 | Review various DGL transactions identified by the SQL queries and determine inclusion in the report demonstrating categorization methods. |
| 31 | 7/24/2006 | Kuby, Kevin | 1.4 | Meet with R. Caruso and S. Karamanos (both FTI) to walk through attrition analysis and to discuss related issues. |
| 31 | 7/24/2006 | Kuby, Kevin | 1.6 | Meet with S. Salrin (Delphi), S. Daniels (Delphi), K. LoPrete (Delphi), C. Darby (Delphi), R. Caruso (FTI) and S. Karamanos (FTI) to discuss assumptions in estimating the impact of the attrition plan on the plants subject to the 365 Motion. |
| 44 | 7/24/2006 | Kuby, Kevin | 1.6 | Discuss with S. Mitchell (Delphi) and R. Pogue (Delphi) regarding wind-down/transition deck. |
| 44 | 7/24/2006 | Kuby, Kevin | 2.3 | Develop and implement additional edits to current draft of wind-down/transition deck. |
| 44 | 7/24/2006 | Kuby, Kevin | 0.8 | Meet with R. Eisenberg (FTI) to review edits to wind-down/transition plan deck. |
| 44 | 7/24/2006 | Kuby, Kevin | 1.4 | Participate in work session with S. Mitchell (Delphi) and R. Pogue (Delphi) to develop and incorporate edits in wind-down/transition deck. |
| 44 | 7/24/2006 | Kuby, Kevin | 0.9 | Meet with R. Eisenberg (FTI), S. Mitchell (Delphi), K. Stipp (Delphi) and R. Pogue (Delphi) to discuss preparation for upcoming meeting with UCC and PBGC advisors. |
| 99 | 7/24/2006 | Kuby, Kevin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.7 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.4 | Prepare and review list of claims to be included in the motion for determination. |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.4 | Review final revisions to amended supplier summary for claim 793. |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.6 | Participate in call with representative for claim 841 and J. Wharton (Skadden) to discuss inventory test and work in process goods. |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 733. |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.7 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/21. |

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|------------------------|-------------|---------------------|--------------|---|
| 38 | 7/24/2006 | McDonagh, Timothy | 0.2 | Discuss claims 57, 124, 125 and 346 with M. Stevens (Delphi). |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.3 | Participate in call with P. Dawson (Delphi) to discuss issues relating to payment test for claim 228. |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.3 | Review inventory results and WIP analysis for claim 841 in preparation for call with supplier. |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.3 | Review draft of motion for determination. |
| 38 | 7/24/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 7/21. |
| 99 | 7/24/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 98 | 7/24/2006 | Park, Ji Yon | 0.4 | Correspond with C. Johnston (FTI) regarding various expense matters. |
| 98 | 7/24/2006 | Park, Ji Yon | 0.9 | Review responses from various professionals regarding clarification on certain expense entries and incorporate into June expense file. |
| 98 | 7/24/2006 | Park, Ji Yon | 1.1 | Continue to review and follow up on various open items related to June expense matters. |
| 98 | 7/24/2006 | Park, Ji Yon | 1.3 | Review and follow up on various open items related to June expense matters. |
| 98 | 7/24/2006 | Park, Ji Yon | 1.3 | Conduct a final review of June expenses for accuracy and prepare for further review by J. Guglielmo (FTI). |
| 22 | 7/24/2006 | Perfetti, Lisa | 2.4 | Review materials related to upcoming meeting with the Company to review cross charge findings. |
| 22 | 7/24/2006 | Perfetti, Lisa | 2.2 | Implement updates to various materials related to upcoming meeting with the company and identify and follow up with any open items. |
| 22 | 7/24/2006 | Perfetti, Lisa | 1.2 | Review and identify proper examples for DGL No Work schedules in preparation for upcoming meeting with the Company. |
| 22 | 7/24/2006 | Perfetti, Lisa | 1.4 | Review and analyze various examples selected for discussion at upcoming meeting with the Company. |
| 22 | 7/24/2006 | Perfetti, Lisa | 1.1 | Continue to review and analyze various examples selected for discussion at upcoming meeting with the Company. |
| 22 | 7/24/2006 | Perfetti, Lisa | 1.3 | Continue to prepare discussion materials for distribution to various participants in upcoming meeting with the Company to review cross charge findings. |
| 22 | 7/24/2006 | Perfetti, Lisa | 1.3 | Review and identify proper examples for SAP No Work schedules in preparation for upcoming meeting with the Company. |

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|--------------------|-------------|------------------------|--------------|---|
| 22 | 7/24/2006 | Perfetti, Lisa | 1.4 | Prepare discussion materials for distribution to various participants in upcoming meeting with the Company to review cross charge findings. |
| 22 | 7/24/2006 | Perfetti, Lisa | 1.5 | Implement updates to the Summary schedules in preparation for upcoming meeting with the Company. |
| 22 | 7/24/2006 | Perfetti, Lisa | 1.6 | Review Summary schedules for accuracy and consistency in preparation for upcoming meeting with the Company. |
| 22 | 7/24/2006 | Perfetti, Lisa | 2.1 | Develop schedules of detail examples to be discussed at the upcoming meeting with the Company. |
| 04 | 7/24/2006 | Pokrassa, Michael | 2.2 | Prepare updates to the consolidation module related to consolidated P&L's and balance sheet forecasts. |
| 04 | 7/24/2006 | Pokrassa, Michael | 0.2 | Correspond with B. Cammuso (Delphi) regarding balance sheet templates. |
| 04 | 7/24/2006 | Pokrassa, Michael | 0.9 | Prepare various input templates for the consolidation module. |
| 04 | 7/24/2006 | Pokrassa, Michael | 0.4 | Prepare correspondence regarding consolidation and product line P&L module templates. |
| 04 | 7/24/2006 | Pokrassa, Michael | 0.2 | Correspond with T. Letchworth (Delphi) regarding balance sheet templates. |
| 04 | 7/24/2006 | Pokrassa, Michael | 0.3 | Discuss with A. Emrikian (FTI) regarding incorporation of 2006 Debtor/Non-Debtor financial information. |
| 04 | 7/24/2006 | Pokrassa, Michael | 0.4 | Prepare updates to detailed workplan related to build-out of the consolidation module. |
| 04 | 7/24/2006 | Pokrassa, Michael | 0.3 | Prepare updates to consolidation module output templates. |
| 04 | 7/24/2006 | Pokrassa, Michael | 1.4 | Prepare updates to balance sheet roll-forwards in the consolidation module. |
| 04 | 7/24/2006 | Pokrassa, Michael | 0.3 | Review various issues related to working capital estimates and budget requests. |
| 98 | 7/24/2006 | Schondelmeier, Kathryn | 0.6 | Review and format the fee and expense uploads for February to be submitted to the Fee Review Committee. |
| 98 | 7/24/2006 | Schondelmeier, Kathryn | 0.4 | Review and format the fee and expense uploads for March to be submitted to the Fee Review Committee. |
| 23 | 7/24/2006 | Summers, Joseph | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding development of claim reconciliation issues database. |
| 23 | 7/24/2006 | Summers, Joseph | 2.1 | Review Human Resources matching procedures and resulting dataset. |
| 23 | 7/24/2006 | Summers, Joseph | 1.6 | Review mass update file from D. Unrue (Delphi) and generate query in the database to ensure complete implementation of updates. |

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|------------------------|-------------|---------------------|--------------|--|
| 23 | 7/24/2006 | Summers, Joseph | 1.1 | Perform detailed testing of Claim Reconciliation Unknown Issues Database (CRUD) and resolve any outstanding issues. |
| 23 | 7/24/2006 | Summers, Joseph | 2.5 | Modify Claim Reconciliation Unknown Issues Database (CRUD) with new data and address data linkage issues. |
| 23 | 7/24/2006 | Summers, Joseph | 0.6 | Participate in call with P. Gujral (FTI) regarding Human Resources matching process. |
| 22 | 7/24/2006 | Teakram, Harry | 1.9 | Prepare and refine schedule of proposals for DGL journal entries booked from 129 to non-originator in preparation for upcoming meeting with the Company. |
| 22 | 7/24/2006 | Teakram, Harry | 2.2 | Prepare and refine schedule of proposals for DGL transactions booked to itself in preparation for upcoming meeting with the Company. |
| 22 | 7/24/2006 | Teakram, Harry | 1.9 | Prepare and refine schedule of proposals for entries related to DGL 6350/150 in preparation for upcoming meeting with the Company. |
| 22 | 7/24/2006 | Teakram, Harry | 1.6 | Prepare and refine schedule of proposals for journal entries related to 132 in preparation for upcoming meeting with the Company. |
| 22 | 7/24/2006 | Teakram, Harry | 1.5 | Prepare and refine schedule of proposals for journal entries related to 129 in preparation for upcoming meeting with the Company. |
| 22 | 7/24/2006 | Teakram, Harry | 1.5 | Prepare and refine schedule of proposals for journal entries related to 285 in preparation for upcoming meeting with the Company. |
| 22 | 7/24/2006 | Teakram, Harry | 1.4 | Prepare and refine schedule of proposals for journal entries related to 141 in preparation for upcoming meeting with the Company. |
| 22 | 7/24/2006 | Teakram, Harry | 2.0 | Prepare and refine schedule of proposals for DGL journal entries booked from 129 to 129 in preparation for upcoming meeting with the Company. |
| 23 | 7/24/2006 | Triana, Jennifer | 1.3 | Update Claim to Claim and Claim to Schedule exact matching reports to eliminate duplicate liability. |
| 23 | 7/24/2006 | Triana, Jennifer | 0.3 | Update docketing errors in CMSi with correct amounts for 2 claims per discussion with T. Behnke (FTI). |
| 23 | 7/24/2006 | Triana, Jennifer | 0.8 | Continue to load new KCC claim data transfers into CMSi application which contain all claims filed for Delphi bankruptcy as of 7/17/06. |
| 23 | 7/24/2006 | Triana, Jennifer | 1.8 | Load new KCC claim data transfers into CMSi application which contain all claims filed for Delphi bankruptcy as of 7/17/06. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 7/24/2006 | Triana, Jennifer | 0.2 | Modify status for various claims for Callaway analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/24/2006 | Triana, Jennifer | 0.2 | Discuss adjustments to CMSi report summary of claimed amount by classification with R. Gildersleeve (FTI). |
| 23 | 7/24/2006 | Triana, Jennifer | 0.4 | Participate in call with R. Gildersleeve and T. Behnke (both FTI) regarding claim amount modifiers and descriptions. |
| 23 | 7/24/2006 | Triana, Jennifer | 0.2 | Modify status for various claims for C. Michels' (Delphi) analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/24/2006 | Triana, Jennifer | 0.5 | Update all claims in CMSi with appropriate amount modifier to streamline new claims to one common amount modifier, per request by T. Behnke (FTI). |
| 23 | 7/24/2006 | Triana, Jennifer | 1.8 | Update status of 200 equity claims in CMSi to reviewed and approved per request by D. Unrue (Delphi). |
| 23 | 7/24/2006 | Triana, Jennifer | 0.2 | Modify status for various claims for D. Unrue's (Delphi) analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/24/2006 | Triana, Jennifer | 0.3 | Complete DACOR download request per B. Kearney (Delphi). |
| 28 | 7/24/2006 | Weber, Eric | 0.7 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 7/24/2006 | Weber, Eric | 0.5 | Advise J. Aguirre (XXX) of payment status under the foreign creditor order and next steps in settlement of XXX's balance. |
| 28 | 7/24/2006 | Weber, Eric | 1.0 | Investigate wire transfer issues for foreign supplier XXX via discussions with R. Losier (Callaway) and A. Smith (Delphi) in order to resolve supplier's payment issues. |
| 28 | 7/24/2006 | Weber, Eric | 0.9 | Perform additional research to verify US vs. Non-US presence of supplier XXX by reviewing various documentation. |
| 28 | 7/24/2006 | Weber, Eric | 0.8 | Correspond with supplier contacts and lead negotiators and prepare detailed record of said correspondence for suppliers XXX, XXX and XXX. |
| 28 | 7/24/2006 | Weber, Eric | 1.4 | Log results of correspondence held with various lead negotiators and reconcile said information with the master foreign supplier tracking file. |
| 77 | 7/24/2006 | Weber, Eric | 1.2 | Begin review of supplier XXX's CAP request in anticipation of a non-conforming settlement via discussions with R. Reese (Skadden) and G. Holder (Delphi). |
| 23 | 7/24/2006 | Wehrle, David | 0.8 | Respond to question from N. Smith (Delphi) concerning prepetition claims of XXX and Delphi legal entities. |
| 28 | 7/24/2006 | Wehrle, David | 0.5 | Follow-up with wire room regarding payment verification issues with XXX under Foreign Supplier Order. |

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|--------------------|-------------|---------------------|--------------|---|
| 77 | 7/24/2006 | Wehrle, David | 0.7 | Correspond with R. Reese (Skadden) and G. Shah (Delphi) concerning XXX sale of prepetition claim and settlement agreement representations. |
| 77 | 7/24/2006 | Wehrle, David | 0.6 | Discuss open cases with G. Shah (Delphi), next steps and schedule of presentations. |
| 77 | 7/24/2006 | Wehrle, David | 0.4 | Discuss status of second round of contract assumptions for XXX with N. Jordan (Delphi). |
| 38 | 7/24/2006 | Wu, Christine | 0.5 | Review and revise draft exhibit for motion for determination. |
| 38 | 7/24/2006 | Wu, Christine | 0.7 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/24/2006 | Wu, Christine | 0.8 | Review draft motion for determination. |
| 38 | 7/24/2006 | Wu, Christine | 0.7 | Review various amended supplier summaries and discuss with assigned case manager. |
| 38 | 7/24/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 793 and discuss with B. Clay (Delphi). |
| 38 | 7/24/2006 | Wu, Christine | 0.4 | Discuss with J. Wharton (Skadden) claim 233 supplier disputes. |
| 38 | 7/24/2006 | Wu, Christine | 0.3 | Prepare amended Statement of Reclamation and supplier summary for claim 506, 641 and 362. |
| 38 | 7/24/2006 | Wu, Christine | 0.6 | Reconcile amended claim log with reclamations database and prepare schedule of amended claims to update current valid amounts in reclamations database. |
| 99 | 7/24/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 80 | 7/25/2006 | Abbott, Jason | 1.0 | Implement additional updates to Balance Sheet section in comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/25/2006 | Abbott, Jason | 1.3 | Implement additional updates to Door Modules section in Chapter 3 of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/25/2006 | Abbott, Jason | 1.4 | Implement additional updates to CIS section in Chapter 2 of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/25/2006 | Abbott, Jason | 1.2 | Implement additional updates to Instrument Panels section in Chapter 2 of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/25/2006 | Abbott, Jason | 0.9 | Implement additional updates to Cockpits section in Chapter 2 of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/25/2006 | Abbott, Jason | 1.5 | Implement updates to Financial statement mapping section in Chapter 5 of comprehensive sell side due diligence report. |
| 80 | 7/25/2006 | Abbott, Jason | 1.1 | Continue to implement updates to Financial statement mapping section in Chapter 5 of comprehensive sell side due diligence report. |
| 80 | 7/25/2006 | Abbott, Jason | 0.8 | Discuss with D. Janecek (FTI) regarding updates to the sell side diligence proforma financial model. |
| 90 | 7/25/2006 | Band, Alexandra | 0.3 | Load documents provided by R. Fletemeyer (FTI) into Ringtail via the front-end and file and code according to specifications provided. |
| 23 | 7/25/2006 | Behnke, Thomas | 0.2 | Draft response regarding bar date notice. |
| 23 | 7/25/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding claims issues reference database and various claims status issues. |
| 23 | 7/25/2006 | Behnke, Thomas | 0.4 | Follow up on inquiry regarding schedules. |
| 23 | 7/25/2006 | Behnke, Thomas | 0.2 | Review presentation regarding issues database for claims resolution team. |
| 23 | 7/25/2006 | Behnke, Thomas | 0.3 | Follow up on report inquiry and discuss with D. Unrue (Delphi). |
| 23 | 7/25/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) regarding various claim status issues including bar date requests for information and freight analysis. |
| 23 | 7/25/2006 | Behnke, Thomas | 0.5 | Participate in weekly status call with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), J. Deluca (Delphi) and R. Gildersleeve (FTI). |
| 80 | 7/25/2006 | Bowers, Amanda | 1.8 | Implement updates to the CIS sell side due diligence report presentation for Cockpits division per edits by D. Janecek (FTI). |
| 80 | 7/25/2006 | Bowers, Amanda | 1.7 | Implement updates to the CIS sell side due diligence report presentation for Instrument Panels division per edits by D. Janecek (FTI). |
| 80 | 7/25/2006 | Bowers, Amanda | 1.3 | Implement updates to the schedule on material cost impacts for "found-in" state to be incorporated into CIS sell side due diligence report. |
| 80 | 7/25/2006 | Bowers, Amanda | 1.7 | Implement updates to the Balance Sheet section of the sell side due diligence report per edits by D. Smalstig (FTI). |
| 80 | 7/25/2006 | Bowers, Amanda | 1.5 | Continue to implement updates to the Balance Sheet section of the sell side due diligence report per edits by D. Smalstig (FTI). |
| 31 | 7/25/2006 | Caruso, Robert | 0.6 | Meet with K. Kuby and S. Karamanos (both FTI) to discuss revisions to model, assumptions and draft presentation. |
| 31 | 7/25/2006 | Caruso, Robert | 0.6 | Meet with S. Daniels (Delphi) to walk through draft of model. |

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|--------------------|-------------|---------------------|--------------|---|
| 31 | 7/25/2006 | Caruso, Robert | 1.6 | Prepare presentation on methodology and key assumptions to attrition overlay. |
| 31 | 7/25/2006 | Caruso, Robert | 0.4 | Participate in status call with R. Eisenberg (FTI) related to loss contract. |
| 31 | 7/25/2006 | Caruso, Robert | 1.3 | Participate in work session with S. Karamanos (FTI) to walk through attrition model. |
| 31 | 7/25/2006 | Caruso, Robert | 0.3 | Participate in call with B. Shaw (Rothschild) to discuss OPEB treatment. |
| 04 | 7/25/2006 | Dana, Steven | 1.1 | Review and revise the Overlay prototype tab of the Product Line P&L Module. |
| 04 | 7/25/2006 | Dana, Steven | 1.0 | Prepare general outline of the Product Line P&L Module and send to A. Emrikian (FTI) for review. |
| 04 | 7/25/2006 | Dana, Steven | 1.3 | Participate in weekly Product Line Model status update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI) and M. Pokrassa (FTI) to discuss product line modeling and related open items. |
| 04 | 7/25/2006 | Dana, Steven | 0.7 | Participate in status update call with A. Emrikian (FTI). |
| 04 | 7/25/2006 | Dana, Steven | 0.7 | Review and revise the Adjustments tab of the Product Line P&L Module. |
| 04 | 7/25/2006 | Dana, Steven | 0.6 | Review and revise the Baseline tab of the Product Line P&L Module. |
| 04 | 7/25/2006 | Dana, Steven | 0.8 | Review and revise the Steady State tab of the Product Line P&L Module. |
| 04 | 7/25/2006 | Dana, Steven | 0.6 | Review and revise the Overlay input tab of the Product Line P&L Module. |
| 04 | 7/25/2006 | Dana, Steven | 0.7 | Review and revise the Transformed State tab of the Product Line P&L Module. |
| 05 | 7/25/2006 | Eisenberg, Randall | 0.5 | Review presentation on proposed GMNA volumes for budget planning purposes. |
| 05 | 7/25/2006 | Eisenberg, Randall | 0.6 | Discuss with S. Salrin (Delphi) regarding proposed GMNA volumes for budget planning purposes. |
| 20 | 7/25/2006 | Eisenberg, Randall | 1.1 | Review outline of proposed transformation strategy in preparation for 1113/ 1114 hearings and motion and provide comments. |
| 31 | 7/25/2006 | Eisenberg, Randall | 0.4 | Participate in status call with R. Caruso (FTI) related to loss contract. |

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|------------------------|-------------|---------------------|--------------|---|
| 44 | 7/25/2006 | Eisenberg, Randall | 1.0 | Participate in work session with J. Guglielmo (FTI), R. Fletemeyer (FTI) and N. Torracco (Rothschild) to discuss transformation plan questions and upcoming conference call with Mesirow. |
| 44 | 7/25/2006 | Eisenberg, Randall | 0.3 | Discuss with D. Sherbin (Delphi) regarding IT Proposal. |
| 44 | 7/25/2006 | Eisenberg, Randall | 0.5 | Discuss IT presentation for the UCC with A. Frankum (FTI). |
| 44 | 7/25/2006 | Eisenberg, Randall | 3.2 | Attend UCC meeting regarding Delphi's contingency planning efforts for wind-down and consolidations. |
| 44 | 7/25/2006 | Eisenberg, Randall | 0.9 | Prepare for upcoming meeting with Mesirow, Jefferies and Compass regarding operational wind-down and consolidation plans. |
| 49 | 7/25/2006 | Eisenberg, Randall | 0.5 | Review revised proposal provided by Equity Committee regarding retention of a financial advisor and provide comments. |
| 80 | 7/25/2006 | Eisenberg, Randall | 0.7 | Discuss with D. Smalstig (FTI) regarding status of project and proforma model. |
| 97 | 7/25/2006 | Eisenberg, Randall | 0.4 | Review revisions to Lexecon Engagement Letter. |
| 99 | 7/25/2006 | Eisenberg, Randall | 3.0 | Travel from Detroit, MI to New York, NY. |
| 04 | 7/25/2006 | Emrikian, Armen | 0.3 | Discuss with M. Pokrassa (FTI) regarding business plan modeling. |
| 04 | 7/25/2006 | Emrikian, Armen | 1.1 | Analyze alternatives regarding international pension expense in the consolidation module. |
| 04 | 7/25/2006 | Emrikian, Armen | 1.0 | Develop August budget for plan modeling. |
| 04 | 7/25/2006 | Emrikian, Armen | 1.1 | Meet with M. Bierline, T. Letchworth (both Delphi) and S. Klevos (PayCraft) to discuss labor modeling needs. |
| 04 | 7/25/2006 | Emrikian, Armen | 1.3 | Participate in weekly Product Line Model status update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), M. Pokrassa (FTI) and S. Dana (FTI) to discuss product line modeling and related open items. |
| 04 | 7/25/2006 | Emrikian, Armen | 0.7 | Review the Product Line Model overview document prepared by the Company. |
| 04 | 7/25/2006 | Emrikian, Armen | 0.7 | Participate in status update call with S. Dana (FTI). |
| 20 | 7/25/2006 | Fletemeyer, Ryan | 0.4 | Review final deck of demonstrative exhibits provided by L. Wilson (Skadden) used at the commencement of the 1113/1114 hearings. |
| 20 | 7/25/2006 | Fletemeyer, Ryan | 0.4 | Discuss DPSS and IUE plant transfer pricing with J. Vitale (Delphi). |

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|--------------------|-------------|---------------------|--------------|--|
| 20 | 7/25/2006 | Fletemeyer, Ryan | 0.4 | Discuss status of the 5+7 forecast update with M. Wild (Delphi) in relation to updating demonstrative exhibits for the 1113/1114 hearings. |
| 20 | 7/25/2006 | Fletemeyer, Ryan | 0.9 | Review draft of J. Guglielmo's supplemental declaration and provide suggested edits. |
| 44 | 7/25/2006 | Fletemeyer, Ryan | 0.5 | Review and respond to K. Matlawski's (Mesirow) FAS 142 and FAS 144 questions. |
| 44 | 7/25/2006 | Fletemeyer, Ryan | 1.0 | Participate in work session with R. Eisenberg (FTI), J. Guglielmo (FTI) and N. Torracco (Rothschild) to discuss transformation plan questions and upcoming conference call with Mesirow. |
| 44 | 7/25/2006 | Fletemeyer, Ryan | 0.4 | Discuss Mesirow wind-down and transformation questions with J. Vitale (Delphi). |
| 44 | 7/25/2006 | Fletemeyer, Ryan | 1.1 | Compile documents previously provided to Mesirow for transformation plan conference call. |
| 44 | 7/25/2006 | Fletemeyer, Ryan | 0.3 | Review intercompany sales eliminations support to Delphi transformation models and distribute to M. Thatcher (Mesirow). |
| 44 | 7/25/2006 | Fletemeyer, Ryan | 0.6 | Review past UCC presentations and look for information provided to the UCC on expected headcount reductions. |
| 44 | 7/25/2006 | Fletemeyer, Ryan | 1.2 | Meet with S. Salrin (Delphi), J. Pritchett (Delphi) and J. Guglielmo (FTI) to discuss Mesirow's transformation questions and the 5+7 update. |
| 48 | 7/25/2006 | Fletemeyer, Ryan | 0.7 | Review XXX sales representative agreement related to its setoff claim. |
| 48 | 7/25/2006 | Fletemeyer, Ryan | 0.4 | Review XXX DACOR extract and send questions to B. Kearney (Delphi) and B. Turner (Delphi). |
| 49 | 7/25/2006 | Fletemeyer, Ryan | 0.9 | Review and edit the proposed scope for the financial advisor to the Equity Committee. |
| 04 | 7/25/2006 | Frankum, Adrian | 1.5 | Review previous Delphi presentations on its business plan for purposes of drafting an outline of the presentation for the product line P&L module. |
| 22 | 7/25/2006 | Frankum, Adrian | 4.0 | Participate in meeting with L. Perfetti, H. Teakram (both FTI), D. Fidler, R. Romie, S. Kihn, J. Nolan (all Delphi) and various representatives of Delphi's Finance and IT organizations to present current findings from the cross charge analysis. |
| 22 | 7/25/2006 | Frankum, Adrian | 0.9 | Prepare for upcoming meeting on the cross-charge analysis with the Company. |
| 38 | 7/25/2006 | Frankum, Adrian | 1.3 | Review current draft of the reclamations motion and prepare comments. |
| 44 | 7/25/2006 | Frankum, Adrian | 0.5 | Discuss IT presentation for the UCC with R. Eisenberg (FTI). |

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|------------------------|-------------|---------------------|--------------|---|
| 44 | 7/25/2006 | Frankum, Adrian | 0.4 | Review and prepare comments on presentation on reclamations for the UCC. |
| 23 | 7/25/2006 | Gildersleeve, Ryan | 0.5 | Participate in weekly status call with D. Unrue (Delphi), C. Michels (Delphi), P. Dawson (Delphi), J. Deluca (Delphi) and T. Behnke (FTI). |
| 23 | 7/25/2006 | Gildersleeve, Ryan | 1.3 | Process contract agreement file from P. Dawson (Delphi) into claim reconciliation issues database. |
| 23 | 7/25/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) regarding claims issues reference database and various claims status issues. |
| 23 | 7/25/2006 | Gildersleeve, Ryan | 0.8 | Participate in call with D. Unrue (Delphi) regarding new CMSi management reports on subsidiary claims. |
| 23 | 7/25/2006 | Gildersleeve, Ryan | 0.6 | Respond to C. Michels' (Delphi) inquiry regarding CMSi availability. |
| 23 | 7/25/2006 | Gildersleeve, Ryan | 0.2 | Respond to D. Unrue (Delphi) inquiry regarding printing management reports on CMSi database. |
| 23 | 7/25/2006 | Gildersleeve, Ryan | 0.4 | Update reconciliation progress management report to exclude certain claims from fully resolved category per D. Unrue's (Delphi) request. |
| 23 | 7/25/2006 | Gildersleeve, Ryan | 2.3 | Continue to develop claim reconciliation issues database. |
| 23 | 7/25/2006 | Gildersleeve, Ryan | 0.9 | Prepare presentation outlining development of claim reconciliation issues database for D. Unrue (Delphi). |
| 20 | 7/25/2006 | Guglielmo, James | 1.1 | Participate in call with R. Janger (O'Melveny) regarding edits and revisions to draft Guglielmo supplemental declaration for 1113. |
| 20 | 7/25/2006 | Guglielmo, James | 0.4 | Review talking points memo prepared by Delphi for union advisor update calls. |
| 20 | 7/25/2006 | Guglielmo, James | 1.5 | Review Guglielmo 1113 draft supplemental declaration. |
| 20 | 7/25/2006 | Guglielmo, James | 0.4 | Discuss 1113 demonstrative graphs with S. Salrin (Delphi). |
| 44 | 7/25/2006 | Guglielmo, James | 1.2 | Meet with S. Salrin (Delphi), J. Pritchett (Delphi) and R. Fletemeyer (FTI) to discuss Mesirow's transformation questions and the 5+7 update. |
| 44 | 7/25/2006 | Guglielmo, James | 1.0 | Participate in work session with R. Eisenberg (FTI), R. Fletemeyer (FTI) and N. Torracco (Rothschild) to discuss transformation plan questions and upcoming conference call with Mesirow. |
| 49 | 7/25/2006 | Guglielmo, James | 1.8 | Review and implement revisions to Equity Committee advisor scope letter. |
| 97 | 7/25/2006 | Guglielmo, James | 0.5 | Review case administration files prepared by Skadden. |

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|--------------------|-------------|---------------------|--------------|---|
| 98 | 7/25/2006 | Guglielmo, James | 1.0 | Review second two weeks of June time detail for 100 & 200 level task codes. |
| 23 | 7/25/2006 | Gujral, Pankaj | 1.3 | Review and update table within the database for the Human Resources matches. |
| 23 | 7/25/2006 | Gujral, Pankaj | 0.7 | Develop a query for processing data not included in revised Human Resources match table. |
| 80 | 7/25/2006 | Janecek, Darin | 1.4 | Perform a final review of the product line section (cockpits) of the Cockpits and Interior Systems Quality of Earning Analysis chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/25/2006 | Janecek, Darin | 2.2 | Perform a final review of the plant section of the Cockpits and Interior Systems Quality of Earning Analysis chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/25/2006 | Janecek, Darin | 1.7 | Continue to perform a final review of the product line section (cockpits) of the Cockpits and Interior Systems Quality of Earning Analysis chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/25/2006 | Janecek, Darin | 0.8 | Discuss with A. Vandenberg (Delphi) and S. James (Delphi) regarding the compilation of support documentation for the Project Interior data room. |
| 80 | 7/25/2006 | Janecek, Darin | 0.9 | Discuss with A. Vandenberg (Delphi) regarding the treatment of KDS' (Korean joint venture) sales to Delphi's Interiors business within the proforma financial model. |
| 80 | 7/25/2006 | Janecek, Darin | 1.3 | Continue to perform a final review of the product line section (IP) of the Cockpits and Interior Systems Quality of Earning Analysis chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/25/2006 | Janecek, Darin | 0.8 | Discuss with J. Abbott (FTI) regarding updates to the sell side diligence proforma financial model. |
| 80 | 7/25/2006 | Janecek, Darin | 1.5 | Perform a final review of the product line section (IP) of the Cockpits and Interior Systems Quality of Earning Analysis chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 98 | 7/25/2006 | Johnston, Cheryl | 1.2 | Extract fee and expense data from respective billing databases for the period February 2006 through May 2006. |
| 98 | 7/25/2006 | Johnston, Cheryl | 0.6 | Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees. |
| 98 | 7/25/2006 | Johnston, Cheryl | 1.4 | Review recently received July time detail, download into time detail files and incorporate into master file. |
| 98 | 7/25/2006 | Johnston, Cheryl | 0.8 | Generate pivot tables summarizing hours and fees for each Delphi matter code. |

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|--------------------|-------------|---------------------|--------------|--|
| 98 | 7/25/2006 | Johnston, Cheryl | 0.4 | Download extraction of fee and expense data into Excel and send to K. Schondelmeier (FTI) for upload into SIMS. |
| 98 | 7/25/2006 | Johnston, Cheryl | 0.8 | Generate updated proformas for fees and expenses in all four Delphi codes. |
| 98 | 7/25/2006 | Johnston, Cheryl | 0.7 | Download updated proformas into Excel and prepare summary schedule for each task code. |
| 98 | 7/25/2006 | Johnston, Cheryl | 0.7 | Reconcile recently received July time detail to proforma. |
| 98 | 7/25/2006 | Johnston, Cheryl | 0.8 | Review July time detail in proformas and correspond with various professionals for clarification. |
| 31 | 7/25/2006 | Karamanos, Stacy | 1.4 | Update attrition estimate calculation with assumptions related to acceptance rates for certain plants subject to the 365 Motion. |
| 31 | 7/25/2006 | Karamanos, Stacy | 1.3 | Incorporate figures provided by C. McWee's (Delphi) related to the non-union employees into the attrition impact analysis. |
| 31 | 7/25/2006 | Karamanos, Stacy | 0.6 | Participate in call with J. Matzelle (Delphi) regarding information on UAW Attrition Plan tracking sheets. |
| 31 | 7/25/2006 | Karamanos, Stacy | 1.1 | Prepare presentation summarizing the estimate of the attrition plan impact on the 21 plants with contracts subject to the 365 Motion. |
| 31 | 7/25/2006 | Karamanos, Stacy | 1.3 | Participate in work session with R. Caruso (FTI) to walk through attrition model. |
| 31 | 7/25/2006 | Karamanos, Stacy | 1.1 | Continue to incorporate figures provided by F. Laws (Delphi) related to headcount in the Site/Plant Presentations for the unions into the attrition estimate calculation for the 21 plants subject the 365 Motion. |
| 31 | 7/25/2006 | Karamanos, Stacy | 0.6 | Meet with R. Caruso and K. Kuby (both FTI) to discuss revisions to model, assumptions and draft presentation. |
| 31 | 7/25/2006 | Karamanos, Stacy | 1.2 | Incorporate figures provided by F. Laws (Delphi) related to headcount in the Site/Plant Presentations for the unions into the attrition estimate calculation for the 21 plants subject the 365 Motion. |
| 22 | 7/25/2006 | Kocica, Anthony | 0.9 | Write SQL queries to identify exceptions to reconciliation methods for November cross charge transactions in DGL. |
| 22 | 7/25/2006 | Kocica, Anthony | 2.2 | Write SQL queries to identify and investigate exceptions to reconciliation methods for November cross charge transactions in SAP. |
| 22 | 7/25/2006 | Kocica, Anthony | 1.3 | Write SQL queries to reconcile exceptions in November cross charge analysis in DGL. |
| 22 | 7/25/2006 | Kocica, Anthony | 1.2 | Write SQL queries to reconcile exceptions in November cross charge analysis in SAP. |

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|--------------------|-------------|---------------------|--------------|---|
| 22 | 7/25/2006 | Kocica, Anthony | 1.2 | Write SQL queries to investigate exceptions to reconciliation methods for November cross charge transactions in DGL. |
| 22 | 7/25/2006 | Kocica, Anthony | 1.2 | Implement updates to Excel report of examples demonstrating cross charge account categorization methods per findings of SQL queries. |
| 31 | 7/25/2006 | Kuby, Kevin | 0.6 | Meet with R. Caruso and S. Karamanos (both FTI) to discuss revisions to model, assumptions and draft presentation. |
| 31 | 7/25/2006 | Kuby, Kevin | 1.5 | Continue to review latest version of attrition analysis. |
| 31 | 7/25/2006 | Kuby, Kevin | 1.3 | Review latest version of attrition analysis. |
| 44 | 7/25/2006 | Kuby, Kevin | 3.2 | Attend UCC meeting regarding Delphi's contingency planning efforts for wind-down and consolidations. |
| 44 | 7/25/2006 | Kuby, Kevin | 1.7 | Incorporate multiple source edits into wind-down/transition deck. |
| 44 | 7/25/2006 | Kuby, Kevin | 1.6 | Finalize multiple source edits into wind-down/transition deck. |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.7 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.6 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI), R. Emanuel (Delphi) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/25/2006 | McDonagh, Timothy | 1.1 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.6 | Review amended supplier summary for claim 243 and discuss revisions with N. Brown (Delphi). |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.7 | Prepare slide on escalated claims for weekly meeting of Reclamation Executive Board. |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.3 | Prepare and send email to D. Brewer (Delphi) regarding pre-petition wires. |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.2 | Discuss claim 313 with M. Godbout (Delphi). |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.2 | Discuss claim 517 with T. Hinton (Delphi). |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly Reclamation Executive Meeting. |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.2 | Reconcile claim status report to testing activities. |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.3 | Discuss claim 663 with T. Corbin (Delphi). |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.5 | Prepare Reclamation Executive Report as of 7/24. |

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|------------------------|-------------|---------------------|--------------|---|
| 38 | 7/25/2006 | McDonagh, Timothy | 0.3 | Discuss claim 502 with B. Clay (Delphi). |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 7/24. |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 206. |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.4 | Discuss testing results for claim 517 with F. Syed (Delphi). |
| 38 | 7/25/2006 | McDonagh, Timothy | 0.4 | Prepare WIP analysis for claim 517. |
| 44 | 7/25/2006 | McDonagh, Timothy | 0.7 | Prepare reclamation slide with updated claim status for meeting with B. Pickering (Mesirow). |
| 44 | 7/25/2006 | McDonagh, Timothy | 0.2 | Review reclamation presentation for the weekly meeting with B. Pickering (Mesirow). |
| 98 | 7/25/2006 | Park, Ji Yon | 1.1 | Review time detail for the first week of July for professionals names M through O. |
| 98 | 7/25/2006 | Park, Ji Yon | 1.1 | Review time detail for the first week of July for professionals names A through C. |
| 98 | 7/25/2006 | Park, Ji Yon | 1.2 | Review time detail for the first week of July for professionals names G through I. |
| 98 | 7/25/2006 | Park, Ji Yon | 1.3 | Review time detail for the first week of July for professionals names J through L. |
| 98 | 7/25/2006 | Park, Ji Yon | 1.3 | Review time detail for the first week of July for professionals names D through F. |
| 22 | 7/25/2006 | Perfetti, Lisa | 1.1 | Conduct a detailed review of presentation materials prepared for upcoming meeting with the Company to review cross charge findings. |
| 22 | 7/25/2006 | Perfetti, Lisa | 1.0 | Participate in debrief discussion with H. Teakram (FTI) following the meeting with the Company on current findings on cross charge analysis. |
| 22 | 7/25/2006 | Perfetti, Lisa | 1.4 | Conduct a detailed review of discussion materials to be distributed for discussion at upcoming meeting with the Company to review cross charge findings. |
| 22 | 7/25/2006 | Perfetti, Lisa | 4.0 | Participate in meeting with A. Frankum, H. Teakram (both FTI), D. Fidler, R. Romie, S. Kihn, J. Nolan (all Delphi) and various representatives of Delphi's Finance and IT organizations to present current findings from the cross charge analysis. |
| 22 | 7/25/2006 | Perfetti, Lisa | 1.0 | Prepare for meeting with the Company to discuss cross charge findings. |
| 99 | 7/25/2006 | Perfetti, Lisa | 3.0 | Travel from New York, NY to Detroit, MI. |
| 99 | 7/25/2006 | Perfetti, Lisa | 3.0 | Travel from Detroit, MI to New York, NY. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 04 | 7/25/2006 | Pokrassa, Michael | 0.2 | Discuss with K. Schondelmeier (FTI) regarding splits of debtor and non-debtor balances sheets. |
| 04 | 7/25/2006 | Pokrassa, Michael | 1.3 | Participate in weekly Product Line Model status update meeting with J. Pritchett (Delphi), T. Letchworth (Delphi), A. Emrikian (FTI) and S. Dana (FTI) to discuss product line modeling and related open items. |
| 04 | 7/25/2006 | Pokrassa, Michael | 0.4 | Correspond with T. Letchworth (Delphi) regarding North American operating income and cash flow. |
| 04 | 7/25/2006 | Pokrassa, Michael | 0.4 | Prepare correspondence regarding consolidation and product line P&L module templates and draft slides for meetings. |
| 04 | 7/25/2006 | Pokrassa, Michael | 2.3 | Prepare updates to the consolidation module with regard to consolidated P&L's and balance sheet forecasts. |
| 04 | 7/25/2006 | Pokrassa, Michael | 1.7 | Prepare detailed interest schedules in the continuing and debtor segments of the consolidation module. |
| 04 | 7/25/2006 | Pokrassa, Michael | 0.3 | Prepare working capital templates for regional and divisional submissions. |
| 04 | 7/25/2006 | Pokrassa, Michael | 0.3 | Prepare Debtor/Non-Debtor balance sheet splits. |
| 04 | 7/25/2006 | Pokrassa, Michael | 0.3 | Prepare updates to detailed workplan of the consolidation module build out. |
| 04 | 7/25/2006 | Pokrassa, Michael | 0.4 | Prepare detailed consolidation module templates. |
| 04 | 7/25/2006 | Pokrassa, Michael | 0.3 | Discuss with A. Emrikian (FTI) regarding the consolidation module. |
| 04 | 7/25/2006 | Pokrassa, Michael | 1.9 | Continue to prepare updates to the consolidation module with regard to consolidated P&L's and balance sheet forecasts. |
| 04 | 7/25/2006 | Schondelmeier, Kathryn | 0.8 | Compile the non-debtor balance sheet by using the debtor and consolidated balance sheets. |
| 04 | 7/25/2006 | Schondelmeier, Kathryn | 1.2 | Consolidate the debtor and non-debtor balance sheets to show the total condensed amounts, including those related to intercompany account. |
| 04 | 7/25/2006 | Schondelmeier, Kathryn | 1.8 | Calculate the overall percentage of the consolidated balance sheet for each line item for debtor and non-debtor using the debtor and non-debtor balance sheet split. |
| 04 | 7/25/2006 | Schondelmeier, Kathryn | 0.2 | Discuss with M. Pokrassa (FTI) regarding splits of debtor and non-debtor balances sheets. |
| 98 | 7/25/2006 | Schondelmeier, Kathryn | 1.1 | Review the fee and expense uploads for February and reconcile totals to all fee statement exhibits to be in compliance with the format required by the Fee Review Committee. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 98 | 7/25/2006 | Schondelmeier, Kathryn | 0.9 | Review the fee and expense uploads for March and reconcile totals to all fee statement exhibits to be in compliance with the format required by the Fee Review Committee. |
| 98 | 7/25/2006 | Schondelmeier, Kathryn | 0.7 | Review and format the fee and expense uploads for May to be submitted to the Fee Review Committee. |
| 98 | 7/25/2006 | Schondelmeier, Kathryn | 0.5 | Review and format the fee and expense uploads for April to be submitted to the Fee Review Committee. |
| 98 | 7/25/2006 | Schondelmeier, Kathryn | 0.8 | Review the fee and expense uploads for April and reconcile totals to all fee statement exhibits to be in compliance with the format required by the Fee Review Committee. |
| 80 | 7/25/2006 | Smalstig, David | 0.7 | Discuss with R. Eisenberg (FTI) regarding status of project and proforma model. |
| 80 | 7/25/2006 | Smalstig, David | 1.9 | Perform final review of historical proforma balance sheets and working capital. |
| 80 | 7/25/2006 | Smalstig, David | 1.4 | Implement updates to historical proforma balance sheets and working capital per review. |
| 23 | 7/25/2006 | Summers, Joseph | 0.7 | Review Claim Reconciliation Unknown Issues Database (CRUD) to ensure proper data linkage and resolve any outstanding issues. |
| 23 | 7/25/2006 | Summers, Joseph | 1.1 | Modify column headings and queries in Claim Reconciliation Unknown Issues Database (CRUD). |
| 23 | 7/25/2006 | Summers, Joseph | 1.0 | Load direct and indirect vendor names into database for name matching exercise. |
| 23 | 7/25/2006 | Summers, Joseph | 0.7 | Review and update all claims with multiple reviewers. |
| 23 | 7/25/2006 | Summers, Joseph | 0.6 | Review and update all claims with multiple approver done events. |
| 23 | 7/25/2006 | Summers, Joseph | 0.6 | Review and update all claims with multiple analysts. |
| 23 | 7/25/2006 | Summers, Joseph | 1.6 | Review new Human Resources matching result sources from P. Gujral (FTI). |
| 23 | 7/25/2006 | Summers, Joseph | 0.8 | Review query from J. Triana (FTI) for indemnity GM schedules. |
| 22 | 7/25/2006 | Teakram, Harry | 1.5 | Review presentation material in preparation for meeting with the Company to review cross charge findings. |
| 22 | 7/25/2006 | Teakram, Harry | 4.0 | Participate in meeting with A. Frankum, L. Perfetti (both FTI), D. Fidler, R. Romie, S. Kihn, J. Nolan (all Delphi) and various representatives of Delphi's Finance and IT organizations to present current findings from the cross charge analysis. |
| 22 | 7/25/2006 | Teakram, Harry | 1.0 | Participate in debrief discussion with L. Perfetti (FTI) following the meeting with the Company on current findings on cross charge analysis. |

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|--------------------|-------------|---------------------|--------------|--|
| 99 | 7/25/2006 | Teakram, Harry | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 99 | 7/25/2006 | Teakram, Harry | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 23 | 7/25/2006 | Triana, Jennifer | 2.1 | Update Triage bi-weekly report to include all claims, amounts, nature of claims, duplicate claims and docketing errors that have been filed since 7/17/06 for review by Delphi analysts. |
| 23 | 7/25/2006 | Triana, Jennifer | 0.6 | Update nature of claims in claim triage report in CMSi. |
| 23 | 7/25/2006 | Triana, Jennifer | 0.2 | Modify status for various claims for C. Michels' (Delphi) analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/25/2006 | Triana, Jennifer | 0.4 | Create duplicate claim matches from claim triage report in CMSi. |
| 23 | 7/25/2006 | Triana, Jennifer | 2.3 | Create extract of all scheduled debtors for 2083 claims with schedule matches for analysis purposes per request by T. Behnke (FTI). |
| 23 | 7/25/2006 | Triana, Jennifer | 0.5 | Update and delete 24 events from 12 claims to eliminate duplicate events in CMSi. |
| 23 | 7/25/2006 | Triana, Jennifer | 0.2 | Participate in call with Callaway analyst regarding creation of claim matches in CMSi. |
| 23 | 7/25/2006 | Triana, Jennifer | 1.2 | Update Claim to Claim and Claim to Schedule exact matching reports to eliminate duplicate liability. |
| 23 | 7/25/2006 | Triana, Jennifer | 0.2 | Modify status for various claims for D. Unrue's (Delphi) analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/25/2006 | Triana, Jennifer | 0.5 | Update docketing errors from claim triage report in CMSi. |
| 28 | 7/25/2006 | Weber, Eric | 1.0 | Review XXX prepetition and postpetition payment activity in order to conduct preference analysis. |
| 28 | 7/25/2006 | Weber, Eric | 1.0 | Log results of correspondence held with various lead negotiators and reconcile said information with the master foreign supplier tracking file. |
| 28 | 7/25/2006 | Weber, Eric | 0.8 | Investigate XXX foreign creditor case via discussions with D. Brewer (Delphi) and G. Hancock (XXX). |
| 28 | 7/25/2006 | Weber, Eric | 0.8 | Correspond with supplier contacts and lead negotiators and prepare detailed record of said correspondence for suppliers XXX, XXX, XXX, and XXX. |
| 28 | 7/25/2006 | Weber, Eric | 0.4 | Continue investigation of wire transfer issues for foreign supplier XXX via discussions with R. Losier (Callaway) and A. Smith (Delphi). |
| 28 | 7/25/2006 | Weber, Eric | 0.5 | Update and manage Foreign Supplier Tracking file for use in management reporting. |

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|--------------------|-------------|---------------------|--------------|---|
| 28 | 7/25/2006 | Weber, Eric | 0.5 | Prepare approved supplier files for wire processing. |
| 77 | 7/25/2006 | Weber, Eric | 0.6 | Review terms of XXX settlement arrangement with R. Reese (Skadden) and G. Holder (Delphi). |
| 99 | 7/25/2006 | Weber, Eric | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 28 | 7/25/2006 | Wehrle, David | 0.4 | Review Troubled Supplier Funding Request for XXX. |
| 28 | 7/25/2006 | Wehrle, David | 0.2 | Review changes to weekly Financially Troubled Supplier report from M. Fortunak (Delphi). |
| 28 | 7/25/2006 | Wehrle, David | 0.3 | Review Troubled Supplier Funding Request for XXX. |
| 28 | 7/25/2006 | Wehrle, David | 0.5 | Review Troubled Supplier Funding Request for XXX. |
| 28 | 7/25/2006 | Wehrle, David | 0.7 | Review and edit draft of reconciliation issue report. |
| 28 | 7/25/2006 | Wehrle, David | 0.3 | Review Troubled Supplier Funding Request for XXX. |
| 77 | 7/25/2006 | Wehrle, David | 0.6 | Discuss with N. Jordan (Delphi) regarding XXX contract assumption case including prepetition balances by contract and schedule of contract expirations. |
| 77 | 7/25/2006 | Wehrle, David | 0.3 | Review weekly update of contract assumption cases from L. Berna (Delphi). |
| 38 | 7/25/2006 | Wu, Christine | 0.7 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/25/2006 | Wu, Christine | 0.8 | Reconcile amended claim log with reclamations database and discuss status of amended claims with assigned case managers. |
| 38 | 7/25/2006 | Wu, Christine | 0.6 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI), R. Emanuel (Delphi) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/25/2006 | Wu, Christine | 0.5 | Review escalated claims and discuss status with assigned case managers. |
| 38 | 7/25/2006 | Wu, Christine | 0.4 | Review and revise inventory consumption description prepared by H. Sherry (Delphi). |
| 38 | 7/25/2006 | Wu, Christine | 1.2 | Review various amended supplier summaries and discuss with assigned case manager. |
| 38 | 7/25/2006 | Wu, Christine | 0.4 | Discuss response to supplier disputes and next steps for claim 469 with K. Donaldson (Delphi). |
| 38 | 7/25/2006 | Wu, Christine | 0.2 | Prepare response to supplier of claim 72 regarding timing of reclamation claim payment and discuss with T. Hinton (Delphi). |
| 38 | 7/25/2006 | Wu, Christine | 1.5 | Prepare presentation for 7/26/06 weekly reclamations review meeting. |

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|------------------------|-------------|---------------------|--------------|---|
| 38 | 7/25/2006 | Wu, Christine | 0.3 | Discuss status of escalated claims with J. Wharton (Skadden). |
| 44 | 7/25/2006 | Wu, Christine | 1.3 | Prepare presentation for 7/26/06 weekly reclamations review meeting with UCC. |
| 80 | 7/26/2006 | Abbott, Jason | 1.2 | Implement additional updates to Direct Ship - Cockpits section in Appendix of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/26/2006 | Abbott, Jason | 1.6 | Implement additional updates to Latches section in Chapter 3 of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/26/2006 | Abbott, Jason | 2.3 | Implement additional updates to ICS section in Chapter 3 of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/26/2006 | Abbott, Jason | 1.3 | Implement additional updates to Orion - Cockpits section in Appendix of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/26/2006 | Abbott, Jason | 1.3 | Implement additional updates to Adrian - Instrument Panels section in Appendix of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/26/2006 | Abbott, Jason | 1.4 | Implement additional updates to Cottondale - Cockpits section in Appendix of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/26/2006 | Abbott, Jason | 1.5 | Implement additional updates to North Kansas City - Cockpits section in Appendix of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 23 | 7/26/2006 | Behnke, Thomas | 0.3 | Review claim reports and draft note to R. Reese (Skadden) regarding counts. |
| 23 | 7/26/2006 | Behnke, Thomas | 0.3 | Follow up on report generation inquiry. |
| 23 | 7/26/2006 | Behnke, Thomas | 0.6 | Analyze court receipt date and draft note regarding potential issue with illegible dates and missing stamped images. |
| 23 | 7/26/2006 | Behnke, Thomas | 0.3 | Research question regarding contract classifications. |
| 23 | 7/26/2006 | Behnke, Thomas | 0.8 | Research and analyze correspondence on Tier II Vendors, Mobilearia claims, cure payments for Mobilearia and others. |
| 23 | 7/26/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding new reports requested by D. Unrue (Delphi). |
| 23 | 7/26/2006 | Behnke, Thomas | 0.4 | Research schedules relating to indemnities and litigation. |
| 23 | 7/26/2006 | Behnke, Thomas | 0.7 | Participate in call with R. Reese (Skadden) regarding cure payments and other reconciliation issues. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 7/26/2006 | Behnke, Thomas | 1.1 | Participate in call with D. Unrue (Delphi) regarding reconciliation topics related to sales of company or division, court stamp for file received and related items. |
| 23 | 7/26/2006 | Behnke, Thomas | 0.4 | Draft note regarding criteria for populating estimated debtors. |
| 23 | 7/26/2006 | Behnke, Thomas | 0.2 | Review draft of settlement reporting format and comment. |
| 23 | 7/26/2006 | Behnke, Thomas | 0.4 | Analyze identity schedules requested by Delphi legal and make additional data request. |
| 80 | 7/26/2006 | Bowers, Amanda | 1.0 | Implement updates to the Balance Sheet section of the sell side due diligence report per edits by D. Janecek (FTI). |
| 80 | 7/26/2006 | Bowers, Amanda | 1.7 | Implement updates to the North Kansas City section of the CIS sell side due diligence report per edits by D. Janecek (FTI). |
| 80 | 7/26/2006 | Bowers, Amanda | 1.6 | Implement updates to the Orion section of the CIS sell side due diligence report per edits by D. Janecek (FTI). |
| 80 | 7/26/2006 | Bowers, Amanda | 1.7 | Implement updates to the Gadsden section of the CIS sell side due diligence report per edits by D. Janecek (FTI). |
| 80 | 7/26/2006 | Bowers, Amanda | 1.6 | Implement updates to the Vandalia section of the CIS sell side due diligence report per edits by D. Janecek (FTI). |
| 80 | 7/26/2006 | Bowers, Amanda | 1.1 | Implement updates to the summary sections of the CIS sell side due diligence report per edits by D. Janecek (FTI) for Cockpits division. |
| 80 | 7/26/2006 | Bowers, Amanda | 0.9 | Implement updates to the CIS sell side due diligence report presentation for Instrument Panels division per edits by D. Janecek (FTI). |
| 80 | 7/26/2006 | Bowers, Amanda | 1.0 | Implement updates to the summary sections of the CIS sell side due diligence report per edits by D. Janecek (FTI) for Instrument Panel division. |
| 80 | 7/26/2006 | Bowers, Amanda | 0.7 | Implement updates to the CIS sell side due diligence report presentation for Cockpits division per edits by D. Janecek (FTI). |
| 31 | 7/26/2006 | Caruso, Robert | 1.9 | Review revised attrition model overlay provided by K. Kuby and S. Karamanos (both FTI) and analyze impact of 3+9 variance on attrition plan overlay. |
| 31 | 7/26/2006 | Caruso, Robert | 0.7 | Discuss with K. Kuby and S. Karamanos (both FTI) regarding penny sheet for Competitive Wage buildup. |
| 31 | 7/26/2006 | Caruso, Robert | 0.5 | Meet with K. LoPrete, S. Salrin (both Delphi), B. Shaw (Rothschild), A. Frankum and K. Kuby (both FTI) regarding the treatment of OPEB and pension expense in the financial projections. |
| 31 | 7/26/2006 | Caruso, Robert | 0.4 | Participate in call with D. Shivakumar (Skadden) to discuss OPEB issue and planning for affidavit. |

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|--------------------|-------------|---------------------|--------------|---|
| 31 | 7/26/2006 | Caruso, Robert | 0.3 | Participate in call with S. Salrin (Delphi) to discuss 3 + 9 overlay. |
| 31 | 7/26/2006 | Caruso, Robert | 0.5 | Participate in status call with R. Eisenberg (FTI) related to of attrition plan overlay. |
| 31 | 7/26/2006 | Caruso, Robert | 0.6 | Meet with K. LoPrete (Delphi), C. Darby (Delphi), K. Kuby (FTI) and S. Karamanos (FTI) to discuss progress of the attrition plan savings analysis and OPEB-related information. |
| 31 | 7/26/2006 | Caruso, Robert | 1.1 | Participate in call with J. Sheehan, S. Salrin, K. LoPrete, S. Daniels, S. Dameron-Clark (all Delphi), D. Shivakumar, A. Hogan (both Skadden), B. Shaw (Rothschild), A. Frankum and K. Kuby (both FTI) to discuss OPEB treatment in the financial projections and related issues. |
| 99 | 7/26/2006 | Caruso, Robert | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 03 | 7/26/2006 | Concannon, Joseph | 2.4 | Review and provide comments to S. Snell (Delphi) on the variance analysis on actuals from June 2006 and the 10-24-05 DIP Projections. |
| 04 | 7/26/2006 | Dana, Steven | 0.9 | Update the Product Line P&L module assumptions pages and related schedules to conform with updated master decisions page. |
| 04 | 7/26/2006 | Dana, Steven | 1.4 | Finalize the prototype overlay tab for distribution to A. Emrikian (FTI). |
| 04 | 7/26/2006 | Dana, Steven | 0.4 | Discuss with A. Emrikian (FTI) and M. Pokrassa (FTI) regarding the data feeds to the consolidation module. |
| 04 | 7/26/2006 | Dana, Steven | 0.3 | Review comments provided by A. Emrikian (FTI) regarding the Product Line P&L Module. |
| 04 | 7/26/2006 | Dana, Steven | 1.9 | Prepare general outline of necessary form and function of analysis to ultimately be sent out to Delphi Electronics Group that lays out the changes to the divisional P&L based on the overlays in the Consolidation model. |
| 04 | 7/26/2006 | Dana, Steven | 0.4 | Review memo regarding restructuring input requirements and provide comments to A. Emrikian (FTI). |
| 04 | 7/26/2006 | Dana, Steven | 0.7 | Discuss overlay functionality in the product line P&L module prototype with A. Emrikian (FTI). |
| 05 | 7/26/2006 | Dana, Steven | 0.7 | Research workbook protection in Excel in order to assist the client prepare its divisional input templates and preserve the validity of the product line submissions. |
| 20 | 7/26/2006 | Eisenberg, Randall | 0.9 | Review outline of status of negotiations with unions/GM to be used in communicating to constituents. |
| 31 | 7/26/2006 | Eisenberg, Randall | 0.5 | Participate in status call with R. Caruso (FTI) related to of attrition plan overlay. |

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|--------------------|-------------|---------------------|--------------|---|
| 44 | 7/26/2006 | Eisenberg, Randall | 0.8 | Participate in call with L. Szlezinger, L. Lattig (both Mesrirow) and J. Guglielmo (FTI) regarding status update on negotiations with unions. |
| 44 | 7/26/2006 | Eisenberg, Randall | 0.3 | Discuss with A. Frankum (FTI) regarding IT proposal. |
| 49 | 7/26/2006 | Eisenberg, Randall | 0.6 | Participate in call with J. Guglielmo (FTI) regarding information requests of the Equity Committee. |
| 49 | 7/26/2006 | Eisenberg, Randall | 0.6 | Participate in call with J. Sheehan (Delphi) regarding negotiations strategy with unions/GM, information requests of Equity Committee and Equity Committee's proposed financial advisor. |
| 49 | 7/26/2006 | Eisenberg, Randall | 0.9 | Participate in call with D. Dethy (DC Capital) and J. Sheehan (Delphi) regarding proposed scope of fee for Equity Committee's financial advisor and status update on negotiations with unions and GM. |
| 04 | 7/26/2006 | Emrikian, Armen | 0.5 | Discuss draft product line P&L module structure with M. Pokrassa (FTI). |
| 04 | 7/26/2006 | Emrikian, Armen | 0.7 | Discuss overlay functionality in the product line P&L module prototype with S. Dana (FTI). |
| 04 | 7/26/2006 | Emrikian, Armen | 0.9 | Review draft consolidation module structure. |
| 04 | 7/26/2006 | Emrikian, Armen | 0.5 | Prepare discussion content for meeting with R. Talib (Delphi) and S. Snell (Delphi). |
| 04 | 7/26/2006 | Emrikian, Armen | 0.4 | Discuss with M. Pokrassa (FTI) and S. Dana (FTI) regarding the data feeds to the consolidation module. |
| 04 | 7/26/2006 | Emrikian, Armen | 0.8 | Review and update balance sheet split template for the consolidation module. |
| 04 | 7/26/2006 | Emrikian, Armen | 0.4 | Participate in call with N. Torracco (Rothschild), J. Pritchett (Delphi), T. Letchworth (Delphi) and M. Pokrassa (FTI) regarding fresh start accounting in the consolidation module. |
| 04 | 7/26/2006 | Emrikian, Armen | 1.0 | Meet with R. Talib (Delphi), S. Snell (Delphi) and M. Pokrassa (FTI) to discuss balance sheet modeling needs for the consolidation module. |
| 04 | 7/26/2006 | Emrikian, Armen | 0.8 | Review the draft product line P&L module prototype. |
| 05 | 7/26/2006 | Emrikian, Armen | 2.0 | Modify working capital template for calculation of inputs. |
| 80 | 7/26/2006 | Farrell, David | 0.9 | Discuss with D. Smalstig (FTI) regarding the Project Interior section of the sell side due diligence report and preparation of schedules to be included in the MD&A section. |
| 20 | 7/26/2006 | Fletemeyer, Ryan | 0.6 | Discuss updates for 1113/1114 demonstrative exhibits with J. Guglielmo (FTI). |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 20 | 7/26/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with L. Wilson (Skadden) to discuss updating demonstrative exhibits for the 1113/1114 hearings. |
| 44 | 7/26/2006 | Fletemeyer, Ryan | 0.7 | Review details of the DAS LLC and XXX settlement agreement and add details to settlement procedure order tracking schedule. |
| 44 | 7/26/2006 | Fletemeyer, Ryan | 1.1 | Prepare draft tracking and reporting templates for the Settlement Procedures Order. |
| 44 | 7/26/2006 | Fletemeyer, Ryan | 0.4 | Review additional draft of supplier tracking chart to be incorporated into the 11th UCC presentation. |
| 44 | 7/26/2006 | Fletemeyer, Ryan | 0.5 | Review 7/21/06 vendor motion tracking schedule and distribute to A. Parks (Mesirow). |
| 44 | 7/26/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 7/21/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 7/26/2006 | Fletemeyer, Ryan | 0.4 | Provide a listing of responsive documents available in the virtual data room to B. Pickering (Mesirow) subsequent to transformation conference call. |
| 44 | 7/26/2006 | Fletemeyer, Ryan | 1.6 | Participate in call with S. Salrin (Delphi), J. Pritchett (Delphi), B. Shaw (Rothschild), J. Guglielmo (FTI), B. Pickering (Mesirow) and I. Lee (Jefferies) to discuss UCC questions on Transformation Plan. |
| 48 | 7/26/2006 | Fletemeyer, Ryan | 1.1 | Review XXX reconciliation and request supporting documents from C. Comerford (Delphi). |
| 48 | 7/26/2006 | Fletemeyer, Ryan | 0.5 | Review additional documents received related to the XXX setoff. |
| 48 | 7/26/2006 | Fletemeyer, Ryan | 0.8 | Review supporting documents related to the XXX setoff. |
| 48 | 7/26/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with B. Turner (Delphi) to discuss XXX, XXX, XXX, and XXX setoffs. |
| 48 | 7/26/2006 | Fletemeyer, Ryan | 0.8 | Review supporting documents related to the XXX setoff reconciliation. |
| 49 | 7/26/2006 | Fletemeyer, Ryan | 0.4 | Discuss the status of the Equity Committee's request for an operating income bridge from 2004 to 2005 with J. Vitale (Delphi). |
| 04 | 7/26/2006 | Frankum, Adrian | 0.8 | Review current version of the product line P&L module. |
| 22 | 7/26/2006 | Frankum, Adrian | 0.7 | Participate in conference call with D. Fidler, J. Peña (both Delphi), L. Perfetti and H. Teakram (both FTI) to review the current cross charge findings as related to charges between Mexico and the Debtors. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 7/26/2006 | Frankum, Adrian | 1.1 | Participate in meeting with J. Sheehan, S. Salrin, K. LoPrete, S. Daniels, S. Dameron-Clark (all Delphi), D. Shivakumar, A. Hogan (both Skadden), B. Shaw (Rothschild), R. Caruso and K. Kuby (both FTI) to discuss OPEB treatment in the financial projections and related issues. |
| 31 | 7/26/2006 | Frankum, Adrian | 0.5 | Meet with K. LoPrete, S. Salrin (both Delphi), B. Shaw (Rothschild), R. Caruso and K. Kuby (both FTI) regarding the treatment of OPEB and pension expense in the financial projections. |
| 35 | 7/26/2006 | Frankum, Adrian | 2.5 | Review, analyze and provide commentary on the 1st draft of the June MOR. |
| 38 | 7/26/2006 | Frankum, Adrian | 1.6 | Participate in weekly reclamations meeting with C. Wu, T. McDonagh (both FTI), C. Cattell, R. Emanuel, H. Sherry (all Delphi) and J. Wharton (Skadden) to discuss escalated claims, court process, status of process and claims to be litigated. |
| 38 | 7/26/2006 | Frankum, Adrian | 0.9 | Review presentation and prepare for weekly reclamations meeting. |
| 38 | 7/26/2006 | Frankum, Adrian | 0.3 | Meet with C. Wu and T. McDonagh (both FTI) to discuss next steps with respect to reclamations. |
| 44 | 7/26/2006 | Frankum, Adrian | 0.3 | Discuss with R. Eisenberg (FTI) regarding IT proposal. |
| 44 | 7/26/2006 | Frankum, Adrian | 0.4 | Participate in weekly reclamations meeting with B. Pickering (Mesirow), C. Wu, T. McDonagh (both FTI), C. Cattell, R. Emanuel, H. Sherry (all Delphi) and J. Wharton (Skadden). |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with J. Summers (FTI) regarding subsidiary claim summary report requested by D. Unrue (Delphi). |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 0.1 | Respond to E. Gershbein (KCC) inquiry regarding creditor matrix supplier on filing a proof of claim. |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 1.3 | Continue to upload indirect materials management (Tier II) supplier information provided by P. Dawson (Delphi) into claim reconciliation issues database. |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 1.1 | Upload indirect materials management (Tier II) supplier information provided by P. Dawson (Delphi) into claim reconciliation issues database. |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 0.9 | Continue to upload reclamation vendor information into claim reconciliation issues database. |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 1.4 | Upload reclamation vendor information into claim reconciliation issues database. |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 0.4 | Participate in work session with J. Triana (FTI) regarding database query techniques for Excel claim extracts from CMSi database. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 7/26/2006 | Gildersleeve, Ryan | 0.1 | Update CMSi claim status for certain claims per D Evans' (Delphi) request. |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 0.2 | Respond to Callaway analyst inquiry regarding flagging claims with general comments in CMSi database. |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) regarding new reports requested by D. Unrue (Delphi). |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 0.3 | Discuss Excel report of subsidiary debtor claim to schedule matching with P. Gujral (FTI). |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 0.8 | Prepare updates to contact list for claim reconciliation issues database. |
| 23 | 7/26/2006 | Gildersleeve, Ryan | 0.7 | Continue to discuss Excel report of subsidiary debtor claim to schedule matching with P. Gujral (FTI). |
| 20 | 7/26/2006 | Guglielmo, James | 0.8 | Participate in call with Delphi M&A group to discuss OPEB forecast for 5+7 projections. |
| 20 | 7/26/2006 | Guglielmo, James | 0.7 | Participate in call with K. LoPrete (Delphi) regarding site scenario slides prepared for IUE negotiations. |
| 20 | 7/26/2006 | Guglielmo, James | 0.6 | Discuss updates for 1113/1114 demonstrative exhibits with R. Fletemeyer (FTI). |
| 44 | 7/26/2006 | Guglielmo, James | 0.4 | Review settlement tracking schedules provided by R. Fletemeyer (FTI). |
| 44 | 7/26/2006 | Guglielmo, James | 1.6 | Participate in call with S. Salrin (Delphi), J. Pritchett (Delphi), B. Shaw (Rothschild), R. Fletemeyer (FTI), B. Pickering (Mesirow) and I. Lee (Jefferies) to discuss UCC questions on Transformation Plan. |
| 44 | 7/26/2006 | Guglielmo, James | 0.9 | Participate in call with B. Pickering (Mesirow) regarding Mesirow transformation plan report for UCC. |
| 44 | 7/26/2006 | Guglielmo, James | 0.5 | Discuss with B. Shaw (Rothschild) regarding product line data used by UCC financial advisors. |
| 44 | 7/26/2006 | Guglielmo, James | 0.8 | Participate in call with L. Szlezinger, L. Lattig (both Mesirow) and R. Eisenberg (FTI) regarding status update on negotiations with unions. |
| 44 | 7/26/2006 | Guglielmo, James | 1.4 | Meet with D. Kidd and S. Mitchell (both Delphi) to discuss attrition timing at plants for Mesirow. |
| 49 | 7/26/2006 | Guglielmo, James | 0.6 | Participate in call with R. Eisenberg (FTI) regarding information requests of the Equity Committee. |
| 98 | 7/26/2006 | Guglielmo, James | 0.8 | Review second two weeks of June time detail for 500 level task codes. |
| 98 | 7/26/2006 | Guglielmo, James | 0.9 | Review second two weeks of June time detail for 300 level task codes. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 98 | 7/26/2006 | Guglielmo, James | 0.3 | Review second two weeks of June time detail for 400 level task codes. |
| 98 | 7/26/2006 | Guglielmo, James | 0.7 | Review and update narratives for draft June Exhibit C. |
| 23 | 7/26/2006 | Gujral, Pankaj | 0.7 | Continue to discuss Excel report of subsidiary debtor claim to schedule matching with R. Gildersleeve (FTI). |
| 23 | 7/26/2006 | Gujral, Pankaj | 1.6 | Prepare a report for obtaining the results for liabilities with corresponding claim against a Delphi subsidiary. |
| 23 | 7/26/2006 | Gujral, Pankaj | 0.3 | Discuss Excel report of subsidiary debtor claim to schedule matching with R. Gildersleeve (FTI). |
| 23 | 7/26/2006 | Gujral, Pankaj | 0.8 | Update the debtor claims query to sum up the amounts for the matching claims and to calculate variance. |
| 23 | 7/26/2006 | Gujral, Pankaj | 1.2 | Continue to prepare a report for obtaining the results for liabilities with corresponding claim against a Delphi subsidiary. |
| 80 | 7/26/2006 | Janecek, Darin | 0.8 | Discuss with D. Smalstig (FTI) and D. Li (FTI) regarding updates to the proforma working capital and balance sheets section of the sell side due diligence report. |
| 80 | 7/26/2006 | Janecek, Darin | 1.6 | Continue to perform final quality control review of the plant section of the Integrated Closure Systems Quality of Earning Analysis chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/26/2006 | Janecek, Darin | 1.3 | Continue to review and update proforma Working Capital and balance Sheets chapter of the Project Interior sell side due diligence report per discussion with D. Smalstig (FTI). |
| 80 | 7/26/2006 | Janecek, Darin | 0.5 | Discuss with D. Smalstig (FTI) regarding updates to the balance sheet section of the report. |
| 80 | 7/26/2006 | Janecek, Darin | 1.2 | Participate in conference call with C. Savage (Rothschild), A. Vandenbergh (Delphi) and D. Smalstig (FTI) regarding updates to various sections of the due diligence report and next steps. |
| 80 | 7/26/2006 | Janecek, Darin | 2.1 | Perform a final review of the plant section of the Cockpits and Interior Systems Quality of Earning Analysis chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/26/2006 | Janecek, Darin | 0.7 | Discuss with D. Smalstig (FTI) regarding additional workstreams and analysis requested by Delphi AHG. |
| 80 | 7/26/2006 | Janecek, Darin | 2.2 | Perform a final review of the product line section of the Integrated Closure Systems Quality of Earning Analysis chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/26/2006 | Janecek, Darin | 1.6 | Review and update proforma Working Capital and balance Sheets chapter of the Project Interior sell side due diligence report per discussion with D. Smalstig (FTI). |

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|------------------------|-------------|---------------------|--------------|---|
| 80 | 7/26/2006 | Janecek, Darin | 1.7 | Continue to perform a final review of the plant section of the Cockpits and Interior Systems Quality of Earning Analysis chapter of the Project Interior sell side due diligence report for accuracy and consistency. |
| 98 | 7/26/2006 | Johnston, Cheryl | 0.5 | Download updated June master billing file and prepare data for upload into Access database. |
| 98 | 7/26/2006 | Johnston, Cheryl | 0.2 | Download and review updated June Exhibit C to ensure inclusion of proper task code descriptions. |
| 98 | 7/26/2006 | Johnston, Cheryl | 0.4 | Review June proforma for proper in bill rate and update staff table according to findings. |
| 98 | 7/26/2006 | Johnston, Cheryl | 1.6 | Download query results into Excel and prepare June expense reconciliation. |
| 98 | 7/26/2006 | Johnston, Cheryl | 1.1 | Generate various queries by professional and task code and by matter for June expense. |
| 98 | 7/26/2006 | Johnston, Cheryl | 1.1 | Generate Exhibit C query, convert results to proper format and prepare for updates. |
| 98 | 7/26/2006 | Johnston, Cheryl | 0.5 | Update June expense file to ensure proper data linkage. |
| 98 | 7/26/2006 | Johnston, Cheryl | 0.5 | Generate query to extract all fee entries (including write-offs). Download into Excel, format, review and send to L. Park (FTI). |
| 98 | 7/26/2006 | Johnston, Cheryl | 0.3 | Download extraction of fee data into Excel, update for proper format and send to L. Park (FTI) for review. |
| 31 | 7/26/2006 | Karamanos, Stacy | 0.4 | Update presentation on attrition plan impact estimate for the 21 plants with contracts subject to the 365 Motion per comments by B. Caruso (FTI). |
| 31 | 7/26/2006 | Karamanos, Stacy | 0.4 | Discuss with F. Laws (Delphi) regarding Anderson information related to calculation of the attrition plan savings estimate. |
| 31 | 7/26/2006 | Karamanos, Stacy | 1.6 | Review discovery documents and compile a list per C. Vanlonkhuyzen's (Skadden) request in preparation for litigation related to the 365 Motion. |
| 31 | 7/26/2006 | Karamanos, Stacy | 0.4 | Review UAW new hire penny sheet provided by C. Darby (Delphi) in conjunction with the estimation of the attrition plan impact. |
| 31 | 7/26/2006 | Karamanos, Stacy | 0.7 | Discuss with R. Caruso and K. Kuby (both FTI) regarding penny sheet for Competitive Wage buildup. |
| 31 | 7/26/2006 | Karamanos, Stacy | 0.6 | Meet with K. LoPrete (Delphi), C. Darby (Delphi), R. Caruso (FTI) and K. Kuby (FTI) to discuss progress of the attrition plan savings analysis and OPEB-related information. |
| 31 | 7/26/2006 | Karamanos, Stacy | 1.6 | Review and revise the attrition plan savings analysis to incorporate updates discussed with the management and new information provided by F. Laws (Delphi). |

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|--------------------|-------------|---------------------|--------------|--|
| 31 | 7/26/2006 | Karamanos, Stacy | 0.7 | Incorporate different wages rates for the IUE plants into the attrition plan savings estimate calculation based on figures provided by F. Laws (Delphi). |
| 22 | 7/26/2006 | Kocica, Anthony | 1.0 | Participate in debrief discussion with L. Perfetti (FTI) and H. Teakram (FTI) on meeting with the Company to discuss cross charge findings and next steps. |
| 22 | 7/26/2006 | Kocica, Anthony | 1.6 | Write SQL queries to implement proposed reconciliations to certain November cross charge transactions in SAP for Labor Actuals and Labor Accruals. |
| 22 | 7/26/2006 | Kocica, Anthony | 1.3 | Write SQL queries to assess results of reconciliation for certain November cross charge transactions in SAP. |
| 22 | 7/26/2006 | Kocica, Anthony | 1.5 | Write SQL queries to implement proposed reconciliations to certain November cross charge transactions in DGL for Labor Actuals and Labor Accruals. |
| 22 | 7/26/2006 | Kocica, Anthony | 0.5 | Review SQL query results related to implementation of proposed reconciliations to certain November cross charge transactions in DGL for Labor Actuals and Labor Accruals. |
| 22 | 7/26/2006 | Kocica, Anthony | 0.7 | Review SQL query results related to implementation of proposed reconciliations to certain November cross charge transactions in SAP for Labor Actuals and Labor Accruals. |
| 22 | 7/26/2006 | Kocica, Anthony | 1.4 | Write SQL queries to assess results of reconciliation for certain November cross charge transactions in DGL. |
| 20 | 7/26/2006 | Kuby, Kevin | 0.4 | Review IUE presentation to be provided to constituents for union negotiation purposes. |
| 31 | 7/26/2006 | Kuby, Kevin | 0.7 | Discuss with R. Caruso and S. Karamanos (both FTI) regarding penny sheet for Competitive Wage buildup. |
| 31 | 7/26/2006 | Kuby, Kevin | 1.1 | Review Baliban (NERA) deposition minutes for incorporation into document prepared for expert testimony. |
| 31 | 7/26/2006 | Kuby, Kevin | 0.3 | Discuss with C. Vanlonkhuyzen (Skadden) regarding expert testimony preparation. |
| 31 | 7/26/2006 | Kuby, Kevin | 0.5 | Discuss with M. Wild (Delphi) regarding availability of data related to 3+9 forecast. |
| 31 | 7/26/2006 | Kuby, Kevin | 1.2 | Review documents and initial exhibit list per Skadden's request to incorporate into preparation of cross-examination. |
| 31 | 7/26/2006 | Kuby, Kevin | 1.1 | Participate in meeting with J. Sheehan, S. Salrin, K. LoPrete, S. Daniels, S. Dameron-Clark (all Delphi), D. Shivakumar, A. Hogan (both Skadden), B. Shaw (Rothschild), R. Caruso and A. Frankum (both FTI) to discuss OPEB treatment in the financial projections and related issues. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 31 | 7/26/2006 | Kuby, Kevin | 0.4 | Discuss with S. Salrin (Delphi) regarding divisional-level P&L information from the 3+9 forecast for incorporation into current analytical efforts. |
| 31 | 7/26/2006 | Kuby, Kevin | 0.5 | Meet with K. LoPrete, S. Salrin (both Delphi), B. Shaw (Rothschild), R. Caruso and A. Frankum (both FTI) regarding the treatment of OPEB and pension expense in the financial projections. |
| 31 | 7/26/2006 | Kuby, Kevin | 1.6 | Review methodology and logic related to attrition model and prepare edits. |
| 31 | 7/26/2006 | Kuby, Kevin | 0.6 | Meet with K. LoPrete (Delphi), C. Darby (Delphi), R. Caruso (FTI) and S. Karamanos (FTI) to discuss progress of the attrition plan savings analysis and OPEB-related information. |
| 80 | 7/26/2006 | Li, Danny | 0.2 | Prepare and send email to D. Janecek (FTI) and J. Abbott (FTI) regarding additional information to address for D. Smalstig's (FTI) review comments.. |
| 80 | 7/26/2006 | Li, Danny | 0.5 | Review D. Smalstig's (FTI) comments on proforma balance sheets and working capital. |
| 80 | 7/26/2006 | Li, Danny | 0.8 | Discuss with D. Smalstig (FTI) and D. Janecek (FTI) regarding updates to the proforma working capital and balance sheets section of the sell side due diligence report. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.4 | Review motion for early payment of reclamation claim as filed by lawyer for claim 805. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.3 | Review and update database for claim 228. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.3 | Meet with A. Frankum and C. Wu (both FTI) to discuss next steps with respect to reclamations. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.6 | Compile and organize information and create schedule on remit duns numbers and PO numbers for suppliers that have reclamation claims and have filed proof of claims. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.3 | Review and comment on report on inventory details. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.4 | Participate in call with P. Dawson (Delphi) to discuss issues relating to reclamation claimants that have filed proof of claims. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.4 | Review various amended supplier summaries. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.4 | Review detailed wire application for claims 57, 124, 125 and 346. |

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|--------------------|-------------|---------------------|--------------|---|
| 38 | 7/26/2006 | McDonagh, Timothy | 1.6 | Participate in weekly reclamations meeting with A. Frankum, C. Wu (both FTI), C. Cattell, R. Emanuel, H. Sherry (all Delphi) and J. Wharton (Skadden) to discuss escalated claims, court process, status of process and claims to be litigated. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.7 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.9 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI), H. Sherry (Delphi), J. Wharton (Skadden) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.3 | Participate in call with lawyer for claim 337 and J. Wharton (Skadden) to discuss data failures in claim. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 7/25. |
| 38 | 7/26/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 7/25. |
| 44 | 7/26/2006 | McDonagh, Timothy | 0.4 | Participate in weekly reclamations meeting with B. Pickering (Mesirow), A. Frankum, C. Wu (both FTI), C. Cattell, R. Emanuel, H. Sherry (all Delphi) and J. Wharton (Skadden). |
| 98 | 7/26/2006 | Park, Ji Yon | 0.9 | Review Exhibit C of the June fee statement to ensure that all of the fees and hours add up correctly. |
| 98 | 7/26/2006 | Park, Ji Yon | 1.4 | Review revised reconciliation schedules for June fees prepared by C. Johnston (FTI) for accuracy and consistency. |
| 98 | 7/26/2006 | Park, Ji Yon | 1.4 | Review time detail for the first week of July for professionals names S through U. |
| 98 | 7/26/2006 | Park, Ji Yon | 1.3 | Review reconciliation schedules for June fees prepared by C. Johnston (FTI) for accuracy and consistency. |
| 98 | 7/26/2006 | Park, Ji Yon | 1.3 | Review time detail for the first week of July for professionals names P through R. |
| 98 | 7/26/2006 | Park, Ji Yon | 1.2 | Correspond with various professionals requesting updates to June Exhibit C narratives. |
| 98 | 7/26/2006 | Park, Ji Yon | 1.1 | Prepare Exhibit C for June fee statement. |
| 98 | 7/26/2006 | Park, Ji Yon | 0.8 | Review Exhibit C of the June fee statement to ensure all updates to narratives have been implemented. |
| 98 | 7/26/2006 | Park, Ji Yon | 0.3 | Prepare for creating reconciliation schedule for June fees. |
| 98 | 7/26/2006 | Park, Ji Yon | 1.2 | Review responses from various professionals regarding updates to Exhibit C narratives and incorporate into June Exhibit C file. |
| 22 | 7/26/2006 | Perfetti, Lisa | 1.0 | Prepare list of outstanding items on cross charge analysis. |

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|--------------------|-------------|------------------------|--------------|--|
| 22 | 7/26/2006 | Perfetti, Lisa | 0.7 | Participate in conference call with D. Fidler, J. Peña (both Delphi), A. Frankum and H. Teakram (both FTI) to review the current cross charge findings as related to charges between Mexico and the Debtors. |
| 22 | 7/26/2006 | Perfetti, Lisa | 1.0 | Participate in debrief discussion with H. Teakram (FTI) and A. Kocica (FTI) on meeting with the Company to discuss cross charge findings and next steps. |
| 22 | 7/26/2006 | Perfetti, Lisa | 0.8 | Prepare for upcoming conference call with D. Fidler, J. Peña (both Delphi), A. Frankum and H. Teakram (both FTI) on cross charge. |
| 04 | 7/26/2006 | Pokrassa, Michael | 0.4 | Discuss with A. Emrikian (FTI) and S. Dana (FTI) regarding the data feeds to the consolidation module. |
| 04 | 7/26/2006 | Pokrassa, Michael | 0.5 | Discuss draft product line P&L module structure with A. Emrikian (FTI). |
| 04 | 7/26/2006 | Pokrassa, Michael | 0.4 | Participate in call with N. Torracco (Rothschild), J. Pritchett (Delphi), T. Letchworth (Delphi) and A. Emrikian (FTI) regarding fresh start accounting in the consolidation module. |
| 04 | 7/26/2006 | Pokrassa, Michael | 0.4 | Prepare analyses regarding North American operating income and cash flow request from Delphi M&A. |
| 04 | 7/26/2006 | Pokrassa, Michael | 0.3 | Correspond with T. Letchworth (Delphi) regarding North American operating income and cash flow. |
| 04 | 7/26/2006 | Pokrassa, Michael | 0.4 | Prepare for meeting with treasury regarding product line model. |
| 04 | 7/26/2006 | Pokrassa, Michael | 1.0 | Meet with R. Talib (Delphi), S. Snell (Delphi) and A. Emrikian (FTI) to discuss balance sheet modeling needs for the consolidation module. |
| 04 | 7/26/2006 | Pokrassa, Michael | 1.2 | Prepare updates to the consolidation module with regard to continuing business P&L's and balance sheet forecasts. |
| 04 | 7/26/2006 | Pokrassa, Michael | 1.1 | Prepare updates to the consolidation module with regard to continuing cash flow statements. |
| 98 | 7/26/2006 | Schondelmeier, Kathryn | 0.5 | Research regarding the filing procedures of the interim fee application. |
| 98 | 7/26/2006 | Schondelmeier, Kathryn | 1.4 | Review the fee and expense uploads for February through May to ensure accuracy prior to the SIMS submission in compliance with the Fee Review Committee. |
| 98 | 7/26/2006 | Schondelmeier, Kathryn | 1.2 | Review the fee and expense uploads for May and reconcile totals to all fee statement exhibits to be in compliance with the format required by the Fee Review Committee. |
| 80 | 7/26/2006 | Smalstig, David | 0.5 | Review draft Executive Summary report and create outline to be populated. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/26/2006 | Smalstig, David | 0.8 | Discuss with D. Janecek (FTI) and D. Li (FTI) regarding updates to the proforma working capital and balance sheets section of the sell side due diligence report. |
| 80 | 7/26/2006 | Smalstig, David | 0.9 | Prepare and send status update summary report for K. Stipp (Delphi) and A. Vandenberg (Delphi). |
| 80 | 7/26/2006 | Smalstig, David | 1.2 | Participate in conference call with C. Savage (Rothschild), A. Vandenberg (Delphi) and D. Janecek (FTI) regarding updates to various sections of the due diligence report and next steps. |
| 80 | 7/26/2006 | Smalstig, David | 0.9 | Discuss with D. Farrell (FTI) regarding the Project Interior section of the sell side due diligence report and preparation of schedules to be included in the MD&A section. |
| 80 | 7/26/2006 | Smalstig, David | 1.1 | Participate in weekly AHG Management meeting to provide update on Project Interior. |
| 80 | 7/26/2006 | Smalstig, David | 0.7 | Discuss with D. Janecek (FTI) regarding additional workstreams and analysis requested by Delphi AHG. |
| 80 | 7/26/2006 | Smalstig, David | 1.0 | Discuss with A. Vandenberg (Delphi) regarding remaining open items related to sell side due diligence. |
| 80 | 7/26/2006 | Smalstig, David | 0.5 | Discuss with D. Janecek (FTI) regarding updates to the balance sheet section of the report. |
| 23 | 7/26/2006 | Summers, Joseph | 1.6 | Begin program structure for summary report on schedule and claim data by subsidiary debtor. |
| 23 | 7/26/2006 | Summers, Joseph | 1.5 | Add estimate fields (debtor, claim class, and amount) to claim excel extract and test programs. |
| 23 | 7/26/2006 | Summers, Joseph | 1.2 | Modify claim excel extract for proper format and easier navigation. |
| 23 | 7/26/2006 | Summers, Joseph | 1.4 | Write database package and initial procedure body for Subsidiary summary report. |
| 23 | 7/26/2006 | Summers, Joseph | 1.5 | Continue to write database package and initial procedure body for Subsidiary summary report. |
| 23 | 7/26/2006 | Summers, Joseph | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding subsidiary claim summary report requested by D. Unrue (Delphi). |
| 23 | 7/26/2006 | Summers, Joseph | 1.1 | Review and refine program structure for summary report on schedule and claim data by subsidiary debtor. |
| 22 | 7/26/2006 | Teakram, Harry | 0.7 | Participate in conference call with D. Fidler, J. Peña (both Delphi), A. Frankum and L. Perfetti (both FTI) to review the current cross charge findings as related to charges between Mexico and the Debtors. |
| 22 | 7/26/2006 | Teakram, Harry | 1.4 | Review and revise Access application related to updates on SAP. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 7/26/2006 | Teakram, Harry | 1.0 | Participate in debrief discussion with L. Perfetti (FTI) and A. Kocica (FTI) on meeting with the Company to discuss cross charge findings and next steps. |
| 22 | 7/26/2006 | Teakram, Harry | 1.1 | Continue to review and revise Access application related to updates on SAP. |
| 22 | 7/26/2006 | Teakram, Harry | 1.5 | Review and revise Access application related to updates on DGL. |
| 22 | 7/26/2006 | Teakram, Harry | 1.1 | Prepare for upcoming conference call with D. Fidler, J. Peña (both Delphi), L. Perfetti and A. Frankum (both FTI) on cross charge. |
| 22 | 7/26/2006 | Teakram, Harry | 1.3 | Continue to review and revise Access application related to updates on DGL. |
| 23 | 7/26/2006 | Triana, Jennifer | 1.5 | Continue to create duplicate claim matches from claim triage report in CMSi. |
| 23 | 7/26/2006 | Triana, Jennifer | 1.4 | Continue to update nature of claims in claim triage report in CMSi. |
| 23 | 7/26/2006 | Triana, Jennifer | 0.3 | Update claims in CMSi for issues related to detail split for Callaway analyst to implement changes. |
| 23 | 7/26/2006 | Triana, Jennifer | 1.4 | Create extract of all debtors for claims that contain multiple matched schedules in order to identify schedules for debtor Mobilearia. |
| 23 | 7/26/2006 | Triana, Jennifer | 1.6 | Schedule and process claim reconciliation summary workbooks with new batch of claims filed as of 7/17/06. |
| 23 | 7/26/2006 | Triana, Jennifer | 1.4 | Continue to update docketing errors from claim triage report in CMSi. |
| 23 | 7/26/2006 | Triana, Jennifer | 0.4 | Participate in work session with R. Gildersleeve (FTI) regarding database query techniques for Excel claim extracts from CMSi database. |
| 28 | 7/26/2006 | Weber, Eric | 1.1 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 7/26/2006 | Weber, Eric | 1.4 | Continue to log results of correspondence held with various lead negotiators and reconcile said information with the master foreign supplier tracking file. |
| 28 | 7/26/2006 | Weber, Eric | 1.3 | Log results of correspondence held with various lead negotiators and reconcile said information with the master foreign supplier tracking file. |
| 28 | 7/26/2006 | Weber, Eric | 0.9 | Review proposed XXX settlement terms and advise P. Trapmann (Delphi) and B. Wyrick (Delphi) on negotiating settlement terms. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 28 | 7/26/2006 | Weber, Eric | 1.7 | Update First Day Motions log for changes in approval status, payments, and reconciled balances via various correspondences with E. Yousef (Delphi), B. Haykinson (Delphi), and M. Fortunak (Delphi). |
| 44 | 7/26/2006 | Weber, Eric | 1.1 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to the UCC and Delphi management. |
| 77 | 7/26/2006 | Weber, Eric | 0.8 | Perform additional analysis over XXX prepetition and postpetition activity necessary to conduct preference analysis. |
| 28 | 7/26/2006 | Wehrle, David | 0.2 | Discuss scheduling Financially Troubled Supplier review meeting with M. Everett and M. Fortunak (both Delphi). |
| 28 | 7/26/2006 | Wehrle, David | 0.5 | Review weekly motion tracker report. |
| 28 | 7/26/2006 | Wehrle, David | 0.5 | Discuss XXX Financially Troubled Supplier case and terms with M. Fortunak (Delphi). |
| 38 | 7/26/2006 | Wehrle, David | 0.2 | Discuss reclamation motion and status with R. Emanuel (Delphi). |
| 75 | 7/26/2006 | Wehrle, David | 0.9 | Review and edit reconciliation issue summary report and discuss specific issues with N. Jordan and M. Stockton (both Delphi). |
| 77 | 7/26/2006 | Wehrle, David | 0.4 | Meet with J. Land and G. Shah (both Delphi) and J. Lyons (Skadden) to discuss XXX warranty and cancellation settlement agreement. |
| 77 | 7/26/2006 | Wehrle, David | 0.2 | Discuss process and approvals needed to get DACOR access with S. Wisniewski (Delphi). |
| 77 | 7/26/2006 | Wehrle, David | 0.6 | Review correspondence from G. Holder, B. Babian (both Delphi) and R. Reese (Skadden) and proposed contract assumption terms from XXX. |
| 77 | 7/26/2006 | Wehrle, David | 0.5 | Review XXX contract assumption case issues with G. Shah (Delphi). |
| 77 | 7/26/2006 | Wehrle, David | 0.3 | Discuss ongoing XXX reconciliation process with N. Jordan (Delphi). |
| 77 | 7/26/2006 | Wehrle, David | 0.4 | Discuss with N. Jordan (Delphi) regarding process for scheduling XXX prepetition claim amounts and contract expirations. |
| 77 | 7/26/2006 | Wehrle, David | 0.6 | Discuss XXX preference position and contract assumption eligibility and analysis with G. Shah (Delphi). |
| 77 | 7/26/2006 | Wehrle, David | 0.6 | Review most redline version of XXX warranty and cancellation settlement agreement and discuss with G. Shah (Delphi). |
| 99 | 7/26/2006 | Wehrle, David | 2.0 | Travel from Cleveland, OH to Detroit, MI. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 7/26/2006 | Wu, Christine | 1.6 | Participate in weekly reclamations meeting with A. Frankum, T. McDonagh (both FTI), C. Cattell, R. Emanuel, H. Sherry (all Delphi) and J. Wharton (Skadden) to discuss escalated claims, court process, status of process and claims to be litigated. |
| 38 | 7/26/2006 | Wu, Christine | 0.3 | Prepare amended Statement of Reclamation and supplier summary for claim 295, 795 and 800. |
| 38 | 7/26/2006 | Wu, Christine | 0.3 | Meet with A. Frankum and T. McDonagh (both FTI) to discuss next steps with respect to reclamations. |
| 38 | 7/26/2006 | Wu, Christine | 0.4 | Review motion filed by claim 805. |
| 38 | 7/26/2006 | Wu, Christine | 0.5 | Reconcile amended claim log with reclamations database. |
| 38 | 7/26/2006 | Wu, Christine | 0.5 | Review reclamations database with M. Wrobel (Delphi) and discuss reconciliation and loading of closed claims. |
| 38 | 7/26/2006 | Wu, Christine | 0.5 | Discuss with supplier of claims 79, 80 and 81 results of claim analysis and supplier dispute response. |
| 38 | 7/26/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/26/2006 | Wu, Christine | 0.7 | Review escalated claims and discuss status with assigned case managers. |
| 38 | 7/26/2006 | Wu, Christine | 0.9 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI), H. Sherry (Delphi), J. Wharton (Skadden) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/26/2006 | Wu, Christine | 0.3 | Review discovery request served by claim 256. |
| 38 | 7/26/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 206 and discuss with M. Stevens (Delphi). |
| 38 | 7/26/2006 | Wu, Christine | 0.4 | Participate on conference call with J. Wharton (Skadden) and attorney of claim 233 to discuss supplier dispute. |
| 44 | 7/26/2006 | Wu, Christine | 0.4 | Participate in weekly reclamations meeting with B. Pickering (Mesirow), A. Frankum, T. McDonagh (both FTI), C. Cattell, R. Emanuel, H. Sherry (all Delphi) and J. Wharton (Skadden). |
| 80 | 7/27/2006 | Abbott, Jason | 1.4 | Implement additional updates to Vandalia - Instrument Panels section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 80 | 7/27/2006 | Abbott, Jason | 1.5 | Implement additional updates to Columbus - Door Modules section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 80 | 7/27/2006 | Abbott, Jason | 1.2 | Implement additional updates to Direct Ship - Door Modules section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |

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|------------------------|-------------|---------------------|--------------|--|
| 80 | 7/27/2006 | Abbott, Jason | 1.5 | Implement additional updates to Vandalia - Door Modules section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 80 | 7/27/2006 | Abbott, Jason | 1.4 | Implement additional updates to Europe - Door Modules section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 80 | 7/27/2006 | Abbott, Jason | 1.6 | Implement additional updates to Asia Pacific (SDADS) - Latches section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 80 | 7/27/2006 | Abbott, Jason | 1.4 | Implement additional updates to Asia Pacific (SDADS) - Door Modules section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 80 | 7/27/2006 | Abbott, Jason | 0.6 | Prepare and send email D. Smalstig (FTI), D. Farrell (FTI), D. Janecek (FTI) and Jim Ward (FTI) with draft version of Chapter 2 of the sell side due diligence report updated per D. Janecek's comments (FTI). |
| 80 | 7/27/2006 | Abbott, Jason | 1.5 | Implement additional updates to Gadsden - Instrument Panels section in Appendix of comprehensive sell side due diligence report, as recommended by D. Janecek (FTI). |
| 80 | 7/27/2006 | Abbott, Jason | 1.6 | Implement additional changes to CMM (Mexico) - Instrument Panels section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 80 | 7/27/2006 | Abbott, Jason | 0.8 | Discuss with S. Teckchandani (FTI) regarding revisions to the sell side due diligence report and next steps. |
| 23 | 7/27/2006 | Behnke, Thomas | 0.4 | Participate in call with J. Summers (FTI) regarding reports to display estimated debtor. |
| 23 | 7/27/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding status of claim management reports requested by the company. |
| 23 | 7/27/2006 | Behnke, Thomas | 1.1 | Participate in work session with J. DeLuca, D. Unrue, D. Pettyes, J. Dimaro (all Delphi) and R. Reese (Skadden) to discuss reconciliation steps for human resource claims. |
| 23 | 7/27/2006 | Behnke, Thomas | 0.6 | Participate in call with D. Unrue (Delphi) regarding agenda for claims status meeting and populating estimated debtor information. |
| 23 | 7/27/2006 | Behnke, Thomas | 0.4 | Correspond with D. Unrue (Delphi) to follow up on amended schedules and estimated debtors. |
| 23 | 7/27/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding identifying estimated allowed debtor in CMSi. |
| 80 | 7/27/2006 | Bowers, Amanda | 1.0 | Implement updates to the Balance Sheet section of the sell side due diligence report per edits by D. Janecek (FTI). |
| 99 | 7/27/2006 | Bowers, Amanda | 2.0 | Travel from Detroit, MI to Cleveland, OH. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 7/27/2006 | Caruso, Robert | 1.0 | Participate in call with A. Hogan (Skadden), D. Shivakumar (Skadden), R. Eisenberg (FTI), K. Kuby (FTI), S. Daniels (Delphi) and S. Corcoran (Delphi) regarding status update and preparation or upcoming GM loss contract motions. |
| 01 | 7/27/2006 | Concannon, Joseph | 0.1 | Prepare and send files related to the XXX set-off to D. Kirsch (Alvarez & Marsal). |
| 01 | 7/27/2006 | Concannon, Joseph | 0.2 | Prepare and send the 7/21/06 Motion Tracking file to D. Kirsch (Alvarez & Marsal). |
| 01 | 7/27/2006 | Concannon, Joseph | 0.1 | Review the file related to the XXX set-off prior to sending to Alvarez & Marsal and JP Morgan. |
| 01 | 7/27/2006 | Concannon, Joseph | 0.1 | Prepare and send the files related to the XXX set-off to V. Mak (JP Morgan). |
| 04 | 7/27/2006 | Dana, Steven | 1.6 | Prepare prototype overlay tab in order to distribute volume move related product line amounts overlay amounts to product lines and adjust Cost of Goods Sold calculations accordingly. |
| 04 | 7/27/2006 | Dana, Steven | 0.9 | Revise overlay prototype for Continuing and Non-Continuing components to spread to product lines according to their respective proportion of the further segmented population. |
| 04 | 7/27/2006 | Dana, Steven | 1.4 | Revise overlay prototype to split divisional overlay amounts into Continuing and Non-Continuing components. |
| 04 | 7/27/2006 | Dana, Steven | 1.4 | Review the Debtor/Non-Debtor and Regional divisional input templates and provide comments on form and structure in order to ensure compatibility with the Product Line Model. |
| 04 | 7/27/2006 | Dana, Steven | 0.9 | Participate in status update call with A. Emrikian (FTI) to discuss preparation of the Delphi Electronics Group analysis and the OI reconciliation. |
| 04 | 7/27/2006 | Dana, Steven | 0.7 | Review quality check presentation prepared by A. Emrikian (FTI) and ensure its compatibility with the Product Line Model. |
| 20 | 7/27/2006 | Eisenberg, Randall | 0.7 | Participate in call with L. Potok (Potok) and J. Guglielmo (FTI) regarding status update on negotiations with unions and GM. |
| 20 | 7/27/2006 | Eisenberg, Randall | 0.9 | Participate in call with the Company's senior management team, D. Resnick (Rothschild) and J. Butler (Skadden) to debrief on meetings with GM and to discuss feedback from call to constituents regarding 1113 strategy. |
| 20 | 7/27/2006 | Eisenberg, Randall | 0.8 | Participate in call with M. Rubin (Chanin) and J. Guglielmo (FTI) regarding status update on negotiations with unions and GM. |
| 31 | 7/27/2006 | Eisenberg, Randall | 1.0 | Participate in call with A. Hogan (Skadden), D. Shivakumar (Skadden), R. Caruso (FTI), K. Kuby (FTI), S. Daniels (Delphi) and S. Corcoran (Delphi) regarding status update and preparation or upcoming GM loss contract motions. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 35 | 7/27/2006 | Eisenberg, Randall | 1.1 | Review draft of MOR for June and communicate comments to J. Sheehan (Delphi). |
| 49 | 7/27/2006 | Eisenberg, Randall | 0.6 | Participate in call with J. Abodeely (DC Capital), D. McCafferty (Pardus Capital), N. Torracco (Rothschild) and J. Guglielmo (FTI) regarding information requests. |
| 49 | 7/27/2006 | Eisenberg, Randall | 0.5 | Participate in call with J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding responding to information requests of Equity Committee. |
| 49 | 7/27/2006 | Eisenberg, Randall | 0.5 | Discuss with J. Sheehan (Delphi) regarding information requests by the Equity Committee. |
| 49 | 7/27/2006 | Eisenberg, Randall | 0.9 | Review draft of Equity Committees motion to seek approval to retain a financial advisor and discuss with K. Marafioti (Skadden) and J. Butler (Skadden). |
| 98 | 7/27/2006 | Eisenberg, Randall | 1.4 | Review and provide comments on draft fee application. |
| 04 | 7/27/2006 | Emrikian, Armen | 0.4 | Review draft product line P&L module. |
| 04 | 7/27/2006 | Emrikian, Armen | 1.1 | Develop draft outline for regional analysis. |
| 04 | 7/27/2006 | Emrikian, Armen | 1.2 | Develop initial QC framework to check OI in product line P&L module vs. consolidation module. |
| 04 | 7/27/2006 | Emrikian, Armen | 0.9 | Participate in status update call with S. Dana (FTI) to discuss preparation of the Delphi Electronics Group analysis and the OI reconciliation. |
| 04 | 7/27/2006 | Emrikian, Armen | 0.4 | Update weekly modeling open items list. |
| 04 | 7/27/2006 | Emrikian, Armen | 0.5 | Discuss with M. Pokrassa (FTI) regarding regional and Debtor Budget Business Plan P&L template and issues related implications in consolidation module. |
| 05 | 7/27/2006 | Emrikian, Armen | 1.0 | Review draft Budget Business Plan P&L templates and discuss with S. Biegert (Delphi). |
| 99 | 7/27/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 7/27/2006 | Farrell, David | 1.2 | Draft Executive Section (effectively the MD&A section)-subset "Pro Forma Operating Results-Integrated Closure Systems" of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/27/2006 | Farrell, David | 1.6 | Design and draft Executive Section (effectively the MD&A section) of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/27/2006 | Farrell, David | 1.4 | Draft Executive Section (effectively the MD&A section)-subset "Background, Product Lines and Scope of Diligence" of the sell side due diligence report in preparation for submission to the Company. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/27/2006 | Farrell, David | 1.7 | Draft Executive Section (effectively the MD&A section)-subset "Allocations and Stand Alone Cost Assumptions" of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/27/2006 | Farrell, David | 1.9 | Draft Executive Section (effectively the MD&A section)-subset "Financial Statement Mapping of Carve Out" of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/27/2006 | Farrell, David | 0.9 | Discuss with D. Smalstig (FTI) regarding review of Executive Summary and related updates to be implemented. |
| 80 | 7/27/2006 | Farrell, David | 1.3 | Draft Executive Section (effectively the MD&A section)-subset "Pro Forma Operating Results-Cockpit & Interior Systems" of the sell side due diligence report in preparation for submission to the Company. |
| 44 | 7/27/2006 | Fletemeyer, Ryan | 0.4 | Edit draft reporting templates related to the Settlement Procedures Order. |
| 48 | 7/27/2006 | Fletemeyer, Ryan | 1.1 | Meet with B. Turner (Delphi) and D. Fidler (Delphi) to discuss XXX setoff and setoff process. |
| 48 | 7/27/2006 | Fletemeyer, Ryan | 0.3 | Review and respond to XXX setoff question sent by D. Bosquet (Delphi). |
| 48 | 7/27/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with C. Comerford (Delphi) to discuss status of setoffs and weekly update call. |
| 48 | 7/27/2006 | Fletemeyer, Ryan | 0.6 | Prepare updates to the formal setoff chart for activity through 7/27/06. |
| 48 | 7/27/2006 | Fletemeyer, Ryan | 0.7 | Review XXX setoff reconciliation and request supporting documents. |
| 49 | 7/27/2006 | Fletemeyer, Ryan | 1.1 | Discuss regional reporting roll-ups with J. Vitale, R. Reimink (both Delphi) and J. Guglielmo (FTI) regarding Equity Committee's request for split of Debtor/Non-Debtor information. |
| 49 | 7/27/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with R. Eisenberg (FTI) and J. Guglielmo (FTI) regarding responding to information requests of Equity Committee. |
| 49 | 7/27/2006 | Fletemeyer, Ryan | 0.4 | Discuss operating income bridge terminology with J. Vitale (Delphi) and M. Wild (Delphi). |
| 49 | 7/27/2006 | Fletemeyer, Ryan | 0.4 | Discuss Equity Committee request for operating income bridge and Debtor and Non-Debtor splits with J. Vitale (Delphi). |
| 49 | 7/27/2006 | Fletemeyer, Ryan | 0.5 | Review regional information provided to constituents in Chapter 11 case with J. Vitale (Delphi) regarding Equity Committee's request for Non-Debtor and Debtor information. |
| 99 | 7/27/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |

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|--------------------|-------------|---------------------|--------------|---|
| 04 | 7/27/2006 | Frankum, Adrian | 1.4 | Conduct detailed review of the current version of the product line consolidation module. |
| 04 | 7/27/2006 | Frankum, Adrian | 1.1 | Continue to conduct detailed review of the current version of the consolidation module. |
| 35 | 7/27/2006 | Frankum, Adrian | 0.3 | Draft memo to R. Eisenberg (FTI) regarding presentation of certain issues related to MOR. |
| 35 | 7/27/2006 | Frankum, Adrian | 0.9 | Review 2nd draft of the June MOR and correspond with S. Kihn (Delphi) regarding questions and observations. |
| 38 | 7/27/2006 | Frankum, Adrian | 0.7 | Review detailed issues relating to XXX reclamations claim and prepare guidance regarding next steps. |
| 80 | 7/27/2006 | Frankum, Adrian | 0.6 | Coordinate process to insert potential buyer of certain product lines into the bidding process with B. Shaw (Rothschild) and potential buyer. |
| 97 | 7/27/2006 | Frankum, Adrian | 0.8 | Coordinate monthly budgeting process and review budget templates. |
| 99 | 7/27/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 7/27/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke (FTI) regarding identifying estimated allowed debtor in CMSi. |
| 23 | 7/27/2006 | Gildersleeve, Ryan | 0.3 | Discuss with J. Triana (FTI) regarding D. Unrue's (Delphi) request for report on claims identified for objection. |
| 23 | 7/27/2006 | Gildersleeve, Ryan | 0.9 | Discuss subsidiary scheduled liability report basis and excluding amended schedules with P. Gujral (FTI). |
| 23 | 7/27/2006 | Gildersleeve, Ryan | 0.8 | Discuss flagging estimated allowed debtor in CMSi with J. Triana (FTI) and J. Summers (FTI). |
| 23 | 7/27/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with J. Summers (FTI) and J. Triana (FTI) regarding flagging of estimated allowed debtor in CMSi per D. Unrue's (Delphi) request. |
| 23 | 7/27/2006 | Gildersleeve, Ryan | 1.1 | Upload freight vendors into claim reconciliation issues database per G. Skinner (Delphi). |
| 23 | 7/27/2006 | Gildersleeve, Ryan | 0.5 | Upload additional reclamation supplier information to claim reconciliation issues database per P. Dawson (Delphi). |
| 23 | 7/27/2006 | Gildersleeve, Ryan | 0.9 | Review subsidiary debtor report prepared by P. Gujral (FTI) prior to release on CMSi website. |
| 23 | 7/27/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) regarding status of claim management reports requested by the company. |
| 23 | 7/27/2006 | Gildersleeve, Ryan | 1.0 | Participate in call with D. Unrue (Delphi) regarding report of claims identified for objection and use of the estimated debtor in CMSi for reporting. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 03 | 7/27/2006 | Guglielmo, James | 0.8 | Review DIP variance report and communicate edits to Delphi Treasury group. |
| 20 | 7/27/2006 | Guglielmo, James | 0.8 | Participate in call with M. Rubin (Chanin) and R. Eisenberg (FTI) regarding status update on negotiations with unions and GM. |
| 20 | 7/27/2006 | Guglielmo, James | 0.7 | Participate in call with L. Potok (Potok) and R. Eisenberg (FTI) regarding status update on negotiations with unions and GM. |
| 44 | 7/27/2006 | Guglielmo, James | 0.6 | Review draft slides on Transformation Plan for Mesirow. |
| 49 | 7/27/2006 | Guglielmo, James | 1.1 | Discuss regional reporting roll-ups with J. Vitale, R. Reimink (both Delphi) and R. Fletemeyer (FTI) regarding Equity Committee's request for split of Debtor/Non-Debtor information. |
| 49 | 7/27/2006 | Guglielmo, James | 0.5 | Participate in call with R. Eisenberg (FTI) and R. Fletemeyer (FTI) regarding responding to information requests of Equity Committee. |
| 49 | 7/27/2006 | Guglielmo, James | 0.6 | Participate in call with J. Abodeely (DC Capital), D. McCafferty (Pardus Capital), N. Torracco (Rothschild) and R. Eisenberg (FTI) regarding information requests. |
| 98 | 7/27/2006 | Guglielmo, James | 0.8 | Review second two weeks of June time detail for 300 level task codes. |
| 98 | 7/27/2006 | Guglielmo, James | 0.8 | Review second two weeks of June time detail for 500 level task codes. |
| 99 | 7/27/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |
| 23 | 7/27/2006 | Gujral, Pankaj | 1.8 | Compare the results from the new view developed for the subsidiary debtor Excel report versus the summary report prepared by debtor for amended schedules in April. |
| 23 | 7/27/2006 | Gujral, Pankaj | 0.9 | Discuss subsidiary scheduled liability report basis and excluding amended schedules with R. Gildersleeve (FTI). |
| 23 | 7/27/2006 | Gujral, Pankaj | 1.9 | Update the query within the database for the subsidiary debtor Excel report. |
| 80 | 7/27/2006 | Janecek, Darin | 0.5 | Perform a final review of the Property Summary appendix to the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/27/2006 | Janecek, Darin | 1.3 | Finalize Financial Statement Mapping to Carve Out chapter of the sell side due diligence report and distribute this chapter of the report to Delphi Management and Rothschild for final review and recommendations. |
| 80 | 7/27/2006 | Janecek, Darin | 2.0 | Implement final revisions to the Financial Statement Mapping to Carve Out chapter of the sell side due diligence report and distribute this chapter of the report to Delphi Management and Rothschild for final review and recommendations. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/27/2006 | Janecek, Darin | 2.1 | Prepare a schedule of outstanding issues, including finalization of the sell side due diligence report, bridge of proforma sales, cost of sales, and EBITDA from 2005 to 2010, preparation for data room and open discussion items with Delphi T&I and Rothschild. |
| 80 | 7/27/2006 | Janecek, Darin | 0.4 | Perform a final review of the Commodity Discounts appendix to the Project Interior sell side due diligence report for accuracy and consistency. |
| 80 | 7/27/2006 | Janecek, Darin | 1.2 | Implement final revisions to the Commodity Discounts appendix in the sell side due diligence report to include as an appendix to the Quality of Earnings chapters. |
| 80 | 7/27/2006 | Janecek, Darin | 0.7 | Review materials related to the availability of the net book value of the manufacturing facilities of the Interiors business for inclusion in the Property Summary appendix of the sell side due diligence report. |
| 80 | 7/27/2006 | Janecek, Darin | 0.9 | Discuss with D. Smalstig (FTI) regarding updates to the proforma working capital and balance sheets sections of the sell side due diligence report. |
| 80 | 7/27/2006 | Janecek, Darin | 2.3 | Implement final updates to the proforma Working Capital and balance Sheets chapter of the Project Interior sell side due diligence report. |
| 80 | 7/27/2006 | Janecek, Darin | 1.6 | Finalize the proforma Working Capital and balance Sheets chapter of the Project Interior sell side due diligence report and distribute this chapter of the report to Delphi Management and Rothschild for final review and recommendations. |
| 80 | 7/27/2006 | Janecek, Darin | 0.9 | Implement final revisions to the Property Summary appendix in the sell side due diligence report to include as an appendix to the proforma Working Capital and balance Sheets chapter. |
| 80 | 7/27/2006 | Janecek, Darin | 0.4 | Discuss with D. Smalstig (FTI) regarding updates to the Financial Statement Mapping to Carve Out chapter of the sell side due diligence report. |
| 98 | 7/27/2006 | Johnston, Cheryl | 0.9 | Implement updates to June expense file. |
| 98 | 7/27/2006 | Johnston, Cheryl | 0.6 | Prepare reconciliation worksheet for June expenses. |
| 98 | 7/27/2006 | Johnston, Cheryl | 0.3 | Download updated reconciliation fee file and review for proper bill rates. |
| 98 | 7/27/2006 | Johnston, Cheryl | 0.4 | Review prior period expenses to determine items that have been previously billed. |
| 98 | 7/27/2006 | Johnston, Cheryl | 0.7 | Review responses received from various professionals on certain expense entries. |
| 98 | 7/27/2006 | Johnston, Cheryl | 1.2 | Review recently received July time detail, download into time detail files and incorporate into master file. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 98 | 7/27/2006 | Johnston, Cheryl | 0.6 | Reconcile recently received July time detail to proforma. |
| 98 | 7/27/2006 | Johnston, Cheryl | 0.4 | Update staff table for proper bill rates. |
| 31 | 7/27/2006 | Karamanos, Stacy | 1.2 | Review various cases at the direction of the debtor's counsel in preparation of litigation related to the 365 Motion. |
| 31 | 7/27/2006 | Karamanos, Stacy | 1.1 | Continue to review various cases at the direction of the debtor's counsel in preparation of litigation related to the 365 Motion. |
| 31 | 7/27/2006 | Karamanos, Stacy | 1.8 | Review and update attrition estimate analysis to allocate the 3+9 improvement to the 21 plants subject to the 365 Motion by OI dollars (both within a division and in total) for each plant. |
| 22 | 7/27/2006 | Kocica, Anthony | 1.1 | Write SQL queries to identify certain November cross charge transactions in DGL that do not require further reconciliation. |
| 22 | 7/27/2006 | Kocica, Anthony | 0.5 | Participate in status call with L. Perfetti (FTI) and H. Teakram (FTI). |
| 22 | 7/27/2006 | Kocica, Anthony | 0.9 | Write SQL queries to identify certain November cross charge transactions in SAP that do not require further reconciliation. |
| 22 | 7/27/2006 | Kocica, Anthony | 1.6 | Write SQL queries to implement proposed reconciliation to certain November cross charge transactions in DGL related to accruals. |
| 22 | 7/27/2006 | Kocica, Anthony | 1.3 | Write SQL queries to compute the effects on balances between entities after implementation of proposed reconciliation to certain November cross charge transactions in SAP. |
| 22 | 7/27/2006 | Kocica, Anthony | 1.2 | Write SQL queries to compute the effects on balances between entities after implementation of proposed reconciliation to certain November cross charge transactions in DGL. |
| 22 | 7/27/2006 | Kocica, Anthony | 1.4 | Write SQL queries to implement proposed reconciliation to certain November cross charge transactions in SAP related to accruals. |
| 31 | 7/27/2006 | Kuby, Kevin | 1.0 | Review attrition plan tenants to ensure accurate portrayal in financial analysis. |
| 31 | 7/27/2006 | Kuby, Kevin | 1.1 | Review supporting documents to prepare for Baliban (NERA) cross-examination. |
| 31 | 7/27/2006 | Kuby, Kevin | 1.3 | Incorporate additional considerations into the attrition model. |
| 31 | 7/27/2006 | Kuby, Kevin | 1.6 | Review attrition model for accuracy and consistency and implement edits as appropriate. |
| 31 | 7/27/2006 | Kuby, Kevin | 1.0 | Participate in call with A. Hogan (Skadden), D. Shivakumar (Skadden), R. Eisenberg (FTI), R. Caruso (FTI), S. Daniels (Delphi) and S. Corcoran (Delphi) regarding status update and preparation or upcoming GM loss contract motions. |
| 99 | 7/27/2006 | Kuby, Kevin | 2.0 | Travel from Detroit, MI to Chicago, IL. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/27/2006 | Li, Danny | 0.3 | Prepare and send an email explaining variance between European plant's fixed assets listings and historical balance sheet to D. Janecek (FTI). |
| 80 | 7/27/2006 | Li, Danny | 0.4 | Review the revised due diligence report for accuracy and consistency. |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.2 | Discuss results of analysis of testing results for claim 517 with F. Syed (Delphi). |
| 38 | 7/27/2006 | McDonagh, Timothy | 1.9 | Analyze and load into database the wire reapplication for claim 228 into the reclamation database. |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.8 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI), H. Sherry (Delphi), J. Wharton (Skadden) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.5 | Meet with D. Brewer (Delphi) to discuss detail wire application and the application of setoffs. |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.5 | Participate in call with representatives for claim 194 and K. Donaldson (Delphi). |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 7/26. |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 384. |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 7/26. |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.3 | Discuss claim 189 with M. Maxwell (Delphi). |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.9 | Review various amended supplier summaries. |
| 38 | 7/27/2006 | McDonagh, Timothy | 0.3 | Prepare and send email to D. Brewer (Delphi) and P. Dawson (Delphi) on questions by supplier about a wire application. |
| 98 | 7/27/2006 | Park, Ji Yon | 0.8 | Review responses from various professionals regarding clarification on certain time detail entries and incorporate into June master billing file. |
| 98 | 7/27/2006 | Park, Ji Yon | 1.5 | Implement updates to master billing file for fourth week of June per comments by J. Guglielmo (FTI). |
| 98 | 7/27/2006 | Park, Ji Yon | 1.6 | Implement updates to master billing file for third week of June per comments by J. Guglielmo (FTI). |
| 98 | 7/27/2006 | Park, Ji Yon | 0.5 | Prepare and send email to J. Abbott (FTI) regarding updates to Exhibit C narratives for task code 580 narratives. |
| 98 | 7/27/2006 | Park, Ji Yon | 1.1 | Review time detail for the first week of July for professionals names V through Z. |

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|--------------------|-------------|------------------------|--------------|---|
| 98 | 7/27/2006 | Park, Ji Yon | 0.9 | Finalize Exhibit C for June fee statement and send to J. Guglielmo (FTI) for review. |
| 98 | 7/27/2006 | Park, Ji Yon | 0.9 | Incorporate clarifications of time detail entries for codes 104/105 prepared by A. Emrikian (FTI). |
| 98 | 7/27/2006 | Park, Ji Yon | 0.7 | Correspond with various professionals regarding clarification on June time detail. |
| 22 | 7/27/2006 | Perfetti, Lisa | 0.5 | Participate in status call with H. Teakram (FTI) and A. Kocica (FTI). |
| 22 | 7/27/2006 | Perfetti, Lisa | 0.5 | Prepare August FTI budget for postpetition accounting analysis. |
| 22 | 7/27/2006 | Perfetti, Lisa | 0.5 | Prepare list of outstanding items in preparation for discussion with H. Teakram (FTI) and A. Kocica (FTI). |
| 04 | 7/27/2006 | Pokrassa, Michael | 2.2 | Prepare updates to business plan modeling related to the continuing profit and loss build out. |
| 04 | 7/27/2006 | Pokrassa, Michael | 0.5 | Review and analyze pension and OPEB roll-forwards. |
| 04 | 7/27/2006 | Pokrassa, Michael | 0.3 | Prepare updates to detailed workplan regarding build-out of the consolidation module. |
| 04 | 7/27/2006 | Pokrassa, Michael | 0.3 | Discuss with T. Letchworth (Delphi) regarding consolidation module build out. |
| 04 | 7/27/2006 | Pokrassa, Michael | 0.5 | Discuss with A. Emrikian (FTI) regarding regional and Debtor Budget Business Plan P&L template and issues related implications in consolidation module. |
| 04 | 7/27/2006 | Pokrassa, Michael | 1.2 | Continue to prepare updates to the consolidation module with regard to the continuing profit and loss build out. |
| 04 | 7/27/2006 | Pokrassa, Michael | 2.4 | Prepare updates to the consolidation module related to consolidated P&L's and balance sheet forecasts. |
| 04 | 7/27/2006 | Pokrassa, Michael | 0.4 | Prepare correspondence and open items list related to the consolidation module. |
| 97 | 7/27/2006 | Schondelmeier, Kathryn | 0.9 | Review and update the third supplemental affidavit for R. Eisenberg (FTI). |
| 98 | 7/27/2006 | Schondelmeier, Kathryn | 0.6 | Contact professionals regarding outstanding information needed for the second interim fee application. |
| 98 | 7/27/2006 | Schondelmeier, Kathryn | 0.3 | Update the Notice of Second Interim Application to be including in the filing of the second fee application. |
| 98 | 7/27/2006 | Schondelmeier, Kathryn | 0.4 | Prepare signature pages for all necessary fee application documents to be signed by R. Eisenberg (FTI). |
| 98 | 7/27/2006 | Schondelmeier, Kathryn | 0.6 | Incorporate and review updates to the second interim fee application narratives into the application by task code. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/27/2006 | Smalstig, David | 1.2 | Review proforma Working Capital section of the sell side due diligence report and provide comments. |
| 80 | 7/27/2006 | Smalstig, David | 1.1 | Continue to review proforma Working Capital section of the sell side due diligence report and provide comments. |
| 80 | 7/27/2006 | Smalstig, David | 0.4 | Discuss with D. Janecek (FTI) regarding updates to the Financial Statement Mapping to Carve Out chapter of the sell side due diligence report. |
| 80 | 7/27/2006 | Smalstig, David | 0.9 | Discuss with D. Janecek (FTI) regarding updates to the proforma working capital and balance sheets sections of the sell side due diligence report. |
| 80 | 7/27/2006 | Smalstig, David | 1.6 | Review GL mapping section of the sell side due diligence report and provide comments. |
| 80 | 7/27/2006 | Smalstig, David | 1.4 | Review Allocations and Transferred Costs section of the sell side due diligence report and provide comments. |
| 80 | 7/27/2006 | Smalstig, David | 0.9 | Discuss with D. Farrell (FTI) regarding review of Executive Summary and related updates to be implemented. |
| 23 | 7/27/2006 | Summers, Joseph | 0.4 | Participate in call with T. Behnke (FTI) regarding reports to display estimated debtor. |
| 23 | 7/27/2006 | Summers, Joseph | 2.1 | Design CMSi report layout of subsidiary summary report. |
| 23 | 7/27/2006 | Summers, Joseph | 0.8 | Discuss flagging of estimated allowed debtor in CMSi with J. Triana (FTI) and R. Gildersleeve (FTI). |
| 23 | 7/27/2006 | Summers, Joseph | 2.0 | Review database to determine properties and types that will be associated with subsidiary summary report. |
| 23 | 7/27/2006 | Summers, Joseph | 1.2 | Continue to formulate data link between database to CMSi reports with database views and stored procedures. |
| 23 | 7/27/2006 | Summers, Joseph | 1.6 | Formulate data link between database to CMSi reports with database views and stored procedures. |
| 23 | 7/27/2006 | Summers, Joseph | 0.3 | Participate in call with R. Gildersleeve (FTI) and J. Triana (FTI) flagging estimated allowed debtor in CMSi per D. Unrue (Delphi) request. |
| 22 | 7/27/2006 | Teakram, Harry | 1.4 | Review and revise Access application related to updates on DGL. |
| 22 | 7/27/2006 | Teakram, Harry | 1.4 | Implement updates in SQL to balance cross charge accounts for journal entry EW111. |
| 22 | 7/27/2006 | Teakram, Harry | 1.3 | Review and revise Access application related to updates on SAP. |
| 22 | 7/27/2006 | Teakram, Harry | 1.3 | Review and refine model for journal entry EW009. |
| 22 | 7/27/2006 | Teakram, Harry | 0.5 | Participate in status call with L. Perfetti (FTI) and A. Kocica (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|---|
| 22 | 7/27/2006 | Teakram, Harry | 1.2 | Implement updates in SQL to balance cross charge accounts for journal entry EW009. |
| 22 | 7/27/2006 | Teakram, Harry | 1.3 | Review and refine model for journal entry EW111. |
| 80 | 7/27/2006 | Teckchandani, Simpsy | 0.8 | Discuss with J. Abbott (FTI) regarding revisions to the sell side due diligence report and next steps. |
| 80 | 7/27/2006 | Teckchandani, Simpsy | 1.8 | Implement updates to ICS sell side due diligence report per edits by D. Smalstig (FTI). |
| 80 | 7/27/2006 | Teckchandani, Simpsy | 1.7 | Continue to implement updates to ICS sell side due diligence report per edits by D. Smalstig (FTI). |
| 23 | 7/27/2006 | Triana, Jennifer | 0.8 | Discuss flagging of estimated allowed debtor in CMSi with J. Summers (FTI) and R. Gildersleeve (FTI). |
| 23 | 7/27/2006 | Triana, Jennifer | 0.3 | Participate in call with R. Gildersleeve (FTI) and J. Summers (FTI) regarding flagging of estimated allowed debtor in CMSi per request by D. Unrue (Delphi). |
| 23 | 7/27/2006 | Triana, Jennifer | 2.2 | Update claims in CMSi with estimated allowed debtor per request by T. Behnke (FTI). |
| 23 | 7/27/2006 | Triana, Jennifer | 1.6 | Assign 75 claims in CMSi as Equity claims, indicate as reviewed and approved by D. Unrue (Delphi) and implement related updates. |
| 23 | 7/27/2006 | Triana, Jennifer | 0.2 | Re-assign analysts and reviewers to new claims in CMSi per D. Evans' (Delphi) request. |
| 23 | 7/27/2006 | Triana, Jennifer | 0.3 | Review docketing error report. |
| 23 | 7/27/2006 | Triana, Jennifer | 0.2 | Modify status for various claims for Callaway analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/27/2006 | Triana, Jennifer | 1.2 | Create extract of claims which have been reconciled by the Approver and separated by objection basis of Books and Records, No Amount Claimed per Claimant, No Claim Asserted and Post-Petition Liability. |
| 23 | 7/27/2006 | Triana, Jennifer | 0.3 | Discuss with R. Gildersleeve (FTI) regarding D. Unrue's (Delphi) request for report of claims identified for objection. |
| 23 | 7/27/2006 | Triana, Jennifer | 0.9 | Continue to assign 75 claims in CMSi as Equity claims, indicate as reviewed and approved by D. Unrue (Delphi) and implement related updates. |
| 23 | 7/27/2006 | Triana, Jennifer | 0.2 | Update claims in CMSi for issues related to detail split for Callaway analyst to implement changes. |
| 23 | 7/27/2006 | Triana, Jennifer | 0.2 | Update CMSi with new Callaway analyst account information per C. Michels' (Delphi) request. |

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|--------------------|-------------|---------------------|--------------|---|
| 28 | 7/27/2006 | Weber, Eric | 1.0 | Correspond with supplier contacts and lead negotiators and prepare detailed record of said correspondence for suppliers XXX, XXX, XXX, XXX, XXX, and XXX. |
| 28 | 7/27/2006 | Weber, Eric | 0.9 | Log results of correspondence held with various lead negotiators and reconcile said information with the master foreign supplier tracking file. |
| 28 | 7/27/2006 | Weber, Eric | 0.4 | Participate in conference call with B. Lendzion (Delphi) and B. Kelly (Delphi) to discuss settlement alternatives for supplier XXX. |
| 28 | 7/27/2006 | Weber, Eric | 0.5 | Prepare foreign supplier validation documents for supplier XXX. |
| 77 | 7/27/2006 | Weber, Eric | 0.9 | Discuss with J. Dibartolomeo (Delphi) and J. Ruhm (Callaway) to investigate issues related to pre-petition debit balances for supplier XXX. |
| 77 | 7/27/2006 | Weber, Eric | 1.1 | Update CAP tracking file and document library in Share point database for revised documentation for supplier XXX's CAP case. |
| 77 | 7/27/2006 | Weber, Eric | 0.7 | Participate in conference call led by G. Shah (Delphi) to discuss next steps with respect to supplier XXX's CAP request. |
| 77 | 7/27/2006 | Weber, Eric | 0.8 | Prepare preference analysis for supplier XXX. |
| 99 | 7/27/2006 | Weber, Eric | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 7/27/2006 | Wehrle, David | 1.3 | Discuss claims process and pending bar date and status of reclamations with K. Stychno and B. Haykinson (both Delphi). |
| 28 | 7/27/2006 | Wehrle, David | 0.4 | Update memo on issues related to account reconciliation. |
| 44 | 7/27/2006 | Wehrle, David | 0.2 | Follow-up with B. Pickering (Mesirow) regarding UCC approval of XXX contract assumption. |
| 75 | 7/27/2006 | Wehrle, David | 0.5 | Discuss contract expirations and guidelines for extensions or entering into new contracts with K. Stychno and K. Craft (both Delphi). |
| 75 | 7/27/2006 | Wehrle, David | 0.9 | Discuss contract expirations, renewal process and SharePoint application with K. Stychno and B. Haykinson (both Delphi). |
| 77 | 7/27/2006 | Wehrle, David | 0.5 | Review correspondence from K. Craft (Delphi) and J. Lyons (Skadden) relating to XXX warranty claim settlement agreement and remaining claim. |
| 77 | 7/27/2006 | Wehrle, David | 0.6 | Discuss with K. Szymczak (Delphi) regarding history of negotiations and next steps with contract assumption candidate XXX. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 77 | 7/27/2006 | Wehrle, David | 1.1 | Participate in meeting with supplier XXX, XXX's counsel, R. Reese (Skadden), G. Shah (Delphi), B. Babian (Delphi) and G. Holder (Delphi) to discuss contract assumption agreement timing and terms. |
| 77 | 7/27/2006 | Wehrle, David | 0.7 | Participate in meeting with R. Reese (Skadden), G. Shah (Delphi), B. Babian (Delphi) and G. Holder (Delphi) to discuss contract assumption negotiations with XXX and prepare for meeting with this contract assumption candidate. |
| 99 | 7/27/2006 | Wehrle, David | 2.0 | Travel from Detroit, MI to Cleveland, OH. |
| 38 | 7/27/2006 | Wu, Christine | 0.5 | Discuss with attorney of claim 379 status of claim, reasons for claim failure and next steps. |
| 38 | 7/27/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi), H. Sherry (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 7/27/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 109 and discuss with N. Brown (Delphi). |
| 38 | 7/27/2006 | Wu, Christine | 0.3 | Review status and supplier dispute issues for claim 841 and discuss with B. Clay (Delphi). |
| 38 | 7/27/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 384 and discuss with N. Brown (Delphi). |
| 38 | 7/27/2006 | Wu, Christine | 0.8 | Review various amended supplier summaries and discuss with assigned case managers. |
| 38 | 7/27/2006 | Wu, Christine | 0.7 | Review summary schedule of claims not offered extensions, reconcile with reclamations database and discuss status with assigned case managers. |
| 38 | 7/27/2006 | Wu, Christine | 0.8 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI), H. Sherry (Delphi), J. Wharton (Skadden) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/27/2006 | Wu, Christine | 0.9 | Review, prepare summary schedule for and discuss with attorney wire application for claim 57, 125 and 346. |
| 38 | 7/27/2006 | Wu, Christine | 0.8 | Review escalated claims and discuss status with assigned case managers. |
| 38 | 7/27/2006 | Wu, Christine | 0.9 | Reconcile amended claim log with reclamations database. |
| 80 | 7/28/2006 | Abbott, Jason | 1.5 | Implement additional updates to KDS (Korea Joint Venture) - Latches section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 80 | 7/28/2006 | Abbott, Jason | 1.5 | Implement additional updates to Europe - Latches section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/28/2006 | Abbott, Jason | 1.6 | Implement additional updates to CMM (Mexico) - Latches section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 80 | 7/28/2006 | Abbott, Jason | 1.3 | Implement additional updates to Direct Ship - Latches section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 80 | 7/28/2006 | Abbott, Jason | 1.6 | Implement additional updates to Columbus - Latches section in Appendix of Project Interior comprehensive report, as recommended by D. Janecek (FTI). |
| 99 | 7/28/2006 | Abbott, Jason | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 7/28/2006 | Behnke, Thomas | 0.4 | Research question about schedule amendments. |
| 23 | 7/28/2006 | Behnke, Thomas | 1.5 | Review and analyze claim report extract of claims including estimated debtor and forward to D. Unrue (Delphi). |
| 23 | 7/28/2006 | Behnke, Thomas | 0.4 | Research and draft notes regarding identification of union claims. |
| 23 | 7/28/2006 | Behnke, Thomas | 0.9 | Participate in call with D. Unrue (Delphi) regarding Human Resources claims, settlements, equity claims and subsidiary claim process. |
| 23 | 7/28/2006 | Behnke, Thomas | 0.8 | Review and Analyze population of estimated debtors. |
| 23 | 7/28/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) regarding schedule amendments. |
| 23 | 7/28/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding report of subsidiary claims. |
| 31 | 7/28/2006 | Caruso, Robert | 0.4 | Discuss with K. Kuby (FTI) regarding status of loss contract analysis. |
| 03 | 7/28/2006 | Concannon, Joseph | 0.8 | Review final draft of the variance analysis on actuals from June 2006 and the 10-24-05 DIP Projections and provide comments to S. Snell (Delphi). |
| 04 | 7/28/2006 | Dana, Steven | 0.2 | Revise overlay prototype for organization of overlay functionality. |
| 04 | 7/28/2006 | Dana, Steven | 0.6 | Discuss with A. Emrikian (FTI) regarding the treatment of eliminations in the Product Line P&L Module. |
| 04 | 7/28/2006 | Dana, Steven | 0.9 | Revise volume overlay formulas to take into account Cost of Goods Sold adjustments. |
| 04 | 7/28/2006 | Dana, Steven | 0.8 | Participate in status update call with A. Emrikian (FTI). |
| 04 | 7/28/2006 | Dana, Steven | 0.5 | Prepare and send feedback to A. Emrikian (FTI) regarding the Product Line P&L Module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 7/28/2006 | Dana, Steven | 1.0 | Participate in call with T. McDonagh (FTI) to discuss overview of P&L consolidation module and completion of the Delphi Electronics Group analysis. |
| 04 | 7/28/2006 | Dana, Steven | 0.7 | Review A. Emrikian's (FTI) memo regarding eliminations in the Product Line P&L Module and how they relate to volume overlays. |
| 05 | 7/28/2006 | Dana, Steven | 0.7 | Revise input template 2008 quarterly formulas and provide to S. Biegert (Delphi). |
| 35 | 7/28/2006 | Eisenberg, Randall | 0.4 | Participate in call with A. Frankum (FTI) regarding MOR fee application and issues related to modeling. |
| 44 | 7/28/2006 | Eisenberg, Randall | 0.7 | Participate in call with J. Guglielmo (FTI), R. Fletemeyer (FTI - partial attendance) and B. Shaw (Rothschild) regarding requests by Mesirow and Jefferies to provide certain information designated as "For Professional Eyes Only" to be shared with UCC. |
| 49 | 7/28/2006 | Eisenberg, Randall | 0.4 | Participate in call with J. Guglielmo (FTI) regarding Equity Committee information requests. |
| 49 | 7/28/2006 | Eisenberg, Randall | 0.2 | Discuss with K. Marafioti (Skadden) regarding debrief on status of Equity Committee's proposal for financial advisor. |
| 49 | 7/28/2006 | Eisenberg, Randall | 0.3 | Review revised motion of Equity Committee to retain a financial advisor. |
| 49 | 7/28/2006 | Eisenberg, Randall | 0.3 | Discuss with D. Dethy (DC Capital) regarding status of Equity Committee's proposal for financial advisor. |
| 04 | 7/28/2006 | Emrikian, Armen | 0.8 | Review and update workplan related to product line modeling. |
| 04 | 7/28/2006 | Emrikian, Armen | 0.7 | Participate in call with B. Murray (Delphi) and T. Letchworth (Delphi) regarding liability walk templates for the consolidation module. |
| 04 | 7/28/2006 | Emrikian, Armen | 1.2 | Analyze various approaches regarding incorporating volume overlays in the consolidation module. |
| 04 | 7/28/2006 | Emrikian, Armen | 0.4 | Add blank overlay inputs into the consolidation module. |
| 04 | 7/28/2006 | Emrikian, Armen | 0.5 | Review the 2006 consolidated P&L template into the consolidation module for accuracy and consistency. |
| 04 | 7/28/2006 | Emrikian, Armen | 0.5 | Add eliminations inputs into the consolidation module. |
| 04 | 7/28/2006 | Emrikian, Armen | 0.6 | Adjust consolidated working capital calculation in the consolidation module. |
| 04 | 7/28/2006 | Emrikian, Armen | 0.7 | Adjust margin calculation formulas in the consolidation module. |
| 04 | 7/28/2006 | Emrikian, Armen | 0.8 | Participate in status update call with S. Dana (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 7/28/2006 | Emrikian, Armen | 0.6 | Discuss with S. Dana (FTI) regarding the treatment of eliminations in the Product Line P&L Module. |
| 80 | 7/28/2006 | Farrell, David | 2.1 | Review the entire Executive Section (effectively the MD&A section) of the sell side due diligence report for accuracy and consistency. |
| 80 | 7/28/2006 | Farrell, David | 1.7 | Draft Executive Section (effectively the MD&A section)-subset "Pro Forma Operating Results-Cockpits & Interior Systems" of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/28/2006 | Farrell, David | 1.4 | Implement updates to Executive Section (effectively the MD&A section)-subset "Pro Forma Operating Results-Cockpits & Interior Systems" of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/28/2006 | Farrell, David | 1.9 | Draft Executive Section (effectively the MD&A section)-subset "Pro Forma Operating Results-Integrated Closure Systems" of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/28/2006 | Farrell, David | 1.2 | Implement updates to Executive Section (effectively the MD&A section)-subset "Pro Forma Operating Results-Integrated Closure Systems" of the sell side due diligence report in preparation for submission to the Company. |
| 20 | 7/28/2006 | Fletemeyer, Ryan | 0.8 | Analyze proposed changes to demonstrative exhibits provided by L. Wilson (Skadden) in preparation for upcoming call. |
| 20 | 7/28/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with K. LoPrete (Delphi) to discuss pension and OPEB demonstrative exhibits. |
| 20 | 7/28/2006 | Fletemeyer, Ryan | 0.6 | Update demonstrative exhibit showing sales, operating income and net income plotted against 1999 results. |
| 20 | 7/28/2006 | Fletemeyer, Ryan | 0.9 | Participate in call with L. Wilson (Skadden), N. Campanario (Skadden), J. Kastin (O'Melveny) and R. Janger (O'Melveny) to discuss timing and responsibility for updating the demonstrative exhibits. |
| 20 | 7/28/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with K. LoPrete (Delphi) to discuss timing and data necessary for updating the demonstrative exhibits. |
| 20 | 7/28/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with L. Wilson (Skadden), N. Campanario (Skadden), J. Burke (Skadden), K. LoPrete (Delphi), J. Kastin (O'Melveny), R. Janger (O'Melveny) and N. Torracco (Rothschild) to discuss updating the demonstrative exhibits. |
| 44 | 7/28/2006 | Fletemeyer, Ryan | 0.4 | Update setoff chart showing payments received on setoff demands for 11th UCC presentation. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 7/28/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with R. Eisenberg (FTI), J. Guglielmo (FTI) and B. Shaw (Rothschild) regarding requests by Mesirow and Jefferies to provide certain information designated as "For Professional Eyes Only" to be shared with UCC (partial attendance). |
| 49 | 7/28/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss documents provided to external advisors showing a US break-out. |
| 49 | 7/28/2006 | Fletemeyer, Ryan | 0.9 | Participate in call with J. Guglielmo (FTI) and J. Vitale (Delphi) to discuss OI walk revisions and regional P&L's for Equity Committee. |
| 49 | 7/28/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with J. Guglielmo (FTI), J. Vitale and H. Fayyaz (both Delphi) to discuss regional P&L's for Equity Committee (partial attendance). |
| 49 | 7/28/2006 | Fletemeyer, Ryan | 0.4 | Review 2004 to 2005 operating income bridge prior to distribution to the Equity Committee. |
| 35 | 7/28/2006 | Frankum, Adrian | 0.4 | Participate in call with R. Eisenberg (FTI) regarding MOR fee application and issues related to modeling. |
| 98 | 7/28/2006 | Frankum, Adrian | 0.8 | Review the latest drafts of expense and fee summary exhibits. |
| 98 | 7/28/2006 | Frankum, Adrian | 1.1 | Continue to revise the draft 2nd interim fee application per comments by R. Eisenberg (FTI). |
| 98 | 7/28/2006 | Frankum, Adrian | 0.2 | Review the latest draft of notice for 2nd interim fee application. |
| 98 | 7/28/2006 | Frankum, Adrian | 0.3 | Review the latest draft of statement of disinterestedness and identify potential additional information required. |
| 98 | 7/28/2006 | Frankum, Adrian | 0.5 | Participate in work session with K. Schondelmeier (FTI) regarding updates and revisions to the second interim fee application. |
| 23 | 7/28/2006 | Gildersleeve, Ryan | 1.1 | Participate in call with D. Unrue (Delphi) regarding subsidiary debtor reporting modifications. |
| 23 | 7/28/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke (FTI) regarding report of subsidiary claims. |
| 23 | 7/28/2006 | Gildersleeve, Ryan | 0.4 | Discuss estimated debtor population with J. Triana (FTI). |
| 23 | 7/28/2006 | Gildersleeve, Ryan | 0.6 | Review subsidiary debtor report prepared by P. Gujral (FTI) for modifications requested by D. Unrue (Delphi). |
| 23 | 7/28/2006 | Gildersleeve, Ryan | 1.4 | Upload additional set-off information to claim reconciliation issues database per P. Dawson (Delphi). |
| 23 | 7/28/2006 | Gildersleeve, Ryan | 0.7 | Participate in call with J. Summers (FTI) regarding summary report of subsidiary debtor reconciliations and progress on claim reconciliation issues database. |

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|--------------------|-------------|---------------------|--------------|---|
| 23 | 7/28/2006 | Gildersleeve, Ryan | 0.8 | Discuss with P. Gujral (FTI) regarding subsidiary debtor report modifications as requested by D. Unrue (Delphi). |
| 44 | 7/28/2006 | Guglielmo, James | 0.7 | Prepare and send email to Delphi and Skadden internal group to outline Mesirow request to disclose transformation materials to UCC members. |
| 44 | 7/28/2006 | Guglielmo, James | 0.7 | Participate in call with R. Eisenberg (FTI), R. Fletemeyer (FTI - partial attendance) and B. Shaw (Rothschild) regarding requests by Mesirow and Jefferies to provide certain information designated as "For Professional Eyes Only" to be shared with UCC. |
| 49 | 7/28/2006 | Guglielmo, James | 0.9 | Participate in call with S. Salrin (Delphi) to discuss Equity Committee materials for review. |
| 49 | 7/28/2006 | Guglielmo, James | 0.9 | Participate in call with R. Fletemeyer (FTI) and J. Vitale (Delphi) to discuss OI walk revisions and regional P&L's for Equity Committee. |
| 49 | 7/28/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) to discuss documents provided to external advisors showing a US break-out. |
| 49 | 7/28/2006 | Guglielmo, James | 1.2 | Participate in call with R. Fletemeyer (FTI - partial attendance), J. Vitale and H. Fayyaz (both Delphi) to discuss regional P&L's for Equity Committee. |
| 49 | 7/28/2006 | Guglielmo, James | 0.4 | Participate in call with R. Eisenberg (FTI) regarding Equity Committee information requests. |
| 49 | 7/28/2006 | Guglielmo, James | 1.1 | Review of OI bridge from 2004 to 2005 prepared by Delphi. |
| 98 | 7/28/2006 | Guglielmo, James | 0.6 | Participate in call with L. Park (FTI) to discuss open items on June fee statement files. |
| 23 | 7/28/2006 | Gujral, Pankaj | 0.2 | Updated the subsidiary debtor query with the new information and criteria as requested by R. Gildersleeve (FTI). |
| 23 | 7/28/2006 | Gujral, Pankaj | 0.8 | Discuss with R. Gildersleeve (FTI) regarding subsidiary debtor report modifications as requested by D. Unrue (Delphi). |
| 23 | 7/28/2006 | Gujral, Pankaj | 1.2 | Develop a query to obtain results for certain claims included in the worksheet prepared by R. Gildersleeve (FTI). |
| 23 | 7/28/2006 | Gujral, Pankaj | 1.7 | Develop a query for the Union of the Claims results and the subsidiary debtor claims schedules. |
| 80 | 7/28/2006 | Janecek, Darin | 2.1 | Implement final revisions to the Allocations and Transferred Costs chapter of the sell side due diligence report. |
| 80 | 7/28/2006 | Janecek, Darin | 1.6 | Perform a final review of the Allocations and Transferred Costs chapter of the sell side due diligence report and distribute this chapter of the report to Delphi Management and Rothschild for final review and recommendations. |

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|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/28/2006 | Janecek, Darin | 1.8 | Implement final revisions to the Allocations and Stand Alone Costs supplement to the sell side due diligence report. |
| 80 | 7/28/2006 | Janecek, Darin | 0.8 | Perform a final review of the Allocations and Stand Alone Costs supplement to the sell side due diligence report and distribute this chapter of the report to Delphi Management and Rothschild for final review and recommendations. |
| 80 | 7/28/2006 | Janecek, Darin | 0.7 | Update schedule of outstanding issues, including finalization of the sell side due diligence report, bridge of proforma sales, cost of sales, and EBITDA from 2005 to 2010, preparation for data room and open discussion items with Delphi T&I and Rothschild. |
| 99 | 7/28/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.6 | Continue to prepare fee reconciliation by matter number. |
| 98 | 7/28/2006 | Johnston, Cheryl | 1.1 | Generate updated Exhibit C, review for accuracy and send to L. Park (FTI) for further review. |
| 98 | 7/28/2006 | Johnston, Cheryl | 1.1 | Prepare fee reconciliation by matter number. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.6 | Review various task codes and hours for issues related to unbilled hours. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.6 | Review June master billing file in order to resolve issues related to fee reconciliation. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.5 | Generate draft June Exhibit B and implement necessary updates. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.5 | Re-generate updated Exhibit C and prepare for review. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.2 | Generate Access summary query of total hours and fees by professional for reconciliation. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.2 | Generate summary query excluding certain task codes for reconciliation. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.2 | Generate Access summary query of total hours and fees by travel code for reconciliation. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.2 | Correspond with various professional regarding clarification on certain time entries. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.3 | Compare query results on hours and fees to resolve issues related to reconciliation. |
| 98 | 7/28/2006 | Johnston, Cheryl | 0.4 | Generate summary pivot table in Excel for hours and fees by professional to reconcile with MS Access Exhibit B. |
| 31 | 7/28/2006 | Karamanos, Stacy | 0.4 | Participate in call with K. Kuby (FTI) and S. Daniels (Delphi) to discuss the allocation of the improvement per the 3+9 to the budgeted 2006 amounts for the 21 plants subject to the 365 Motion. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 31 | 7/28/2006 | Karamanos, Stacy | 1.8 | Modify attrition estimate analysis to allocate the 3+9 improvement to the 21 plants subject to the 365 Motion by P&L line item per comments by S. Daniels (Delphi). |
| 31 | 7/28/2006 | Karamanos, Stacy | 0.6 | Modify attrition estimate analysis to allocate the 3+9 improvement to the 21 plants subject to the 365 Motion by sales dollars for each plant. |
| 31 | 7/28/2006 | Karamanos, Stacy | 1.4 | Review Baliban (NERA) deposition in preparation for litigation and compile related outline for Skadden. |
| 99 | 7/28/2006 | Karamanos, Stacy | 1.8 | Travel from Detroit, MI to Chicago, IL. |
| 22 | 7/28/2006 | Kocica, Anthony | 1.3 | Write SQL queries to implement proposed reconciliations to certain November cross charge transactions in SAP related to journal entry EW4A7. |
| 22 | 7/28/2006 | Kocica, Anthony | 1.5 | Write SQL queries to compute the effects on balances between entities after implementation of proposed reconciliation to certain November cross charge transactions in SAP. |
| 22 | 7/28/2006 | Kocica, Anthony | 1.2 | Write SQL queries to implement proposed reconciliations to certain November cross charge transactions in DGL related to journal entry EWF61. |
| 22 | 7/28/2006 | Kocica, Anthony | 1.4 | Write SQL queries to implement proposed reconciliations to certain November cross charge transactions in SAP related to journal entry EWF61. |
| 22 | 7/28/2006 | Kocica, Anthony | 1.4 | Write SQL queries to compute the effects on balances between entities after implementation of proposed reconciliation to certain November cross charge transactions in SAP. |
| 22 | 7/28/2006 | Kocica, Anthony | 1.2 | Write SQL queries to implement proposed reconciliations to certain November cross charge transactions in DGL related to journal entry EW4A7. |
| 31 | 7/28/2006 | Kuby, Kevin | 0.4 | Participate in call with S. Karamanos (FTI) and S. Daniels (Delphi) to discuss the allocation of the improvement per the 3+9 to the budgeted 2006 amounts for the 21 plants subject to the 365 Motion. |
| 31 | 7/28/2006 | Kuby, Kevin | 0.4 | Discuss with R. Caruso (FTI) regarding status of loss contract analysis. |
| 31 | 7/28/2006 | Kuby, Kevin | 0.8 | Discuss with S. Daniels (Delphi) regarding attrition data being compiled by the Company. |
| 31 | 7/28/2006 | Kuby, Kevin | 1.7 | Review Baliban (NERA) information in preparation of cross-examination and testimony. |
| 80 | 7/28/2006 | Li, Danny | 0.2 | Prepare and send email to D. Janecek (FTI) to address S. Brown's (Delphi) inquiry on inventories for European and Asia Pacific plants. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 7/28/2006 | McDonagh, Timothy | 1.0 | Participate in call with S. Dana (FTI) to discuss overview of P&L consolidation module and completion of the Delphi Electronics Group analysis. |
| 38 | 7/28/2006 | McDonagh, Timothy | 0.6 | Prepare weekly consolidated report for Reclamations and supplier motions. |
| 38 | 7/28/2006 | McDonagh, Timothy | 0.5 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/28/2006 | McDonagh, Timothy | 0.3 | Discuss reclamation claims with CAP agreements with G. Shah (Delphi). |
| 38 | 7/28/2006 | McDonagh, Timothy | 0.3 | Discuss with H. Sherry (Delphi) issues relating to testing processes. |
| 38 | 7/28/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 7/27. |
| 38 | 7/28/2006 | McDonagh, Timothy | 0.4 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/28/2006 | McDonagh, Timothy | 0.4 | Discuss action plan for reconciling disputes relating to claim 189 with M. Maxwell (Delphi). |
| 38 | 7/28/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 7/27. |
| 38 | 7/28/2006 | McDonagh, Timothy | 0.4 | Review various amended supplier summaries. |
| 38 | 7/28/2006 | McDonagh, Timothy | 0.4 | Participate in call with plant operator and M. Maxwell (Delphi) to discuss assembly process for claim 189. |
| 99 | 7/28/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Orlando, FL (in lieu of travel home). |
| 98 | 7/28/2006 | Park, Ji Yon | 0.3 | Correspond with various professionals regarding clarification on June time detail. |
| 98 | 7/28/2006 | Park, Ji Yon | 0.6 | Participate in call with J. Guglielmo (FTI) to discuss open items on June fee statement files. |
| 98 | 7/28/2006 | Park, Ji Yon | 1.1 | Review time detail for the second week of July for professionals names A through C. |
| 98 | 7/28/2006 | Park, Ji Yon | 1.2 | Review time detail for the second week of July for professionals names D through F. |
| 98 | 7/28/2006 | Park, Ji Yon | 1.2 | Implement updates to master billing for June per comments by J. Guglielmo (FTI). |
| 98 | 7/28/2006 | Park, Ji Yon | 0.6 | Review Exhibits B and C for June fee statement prepared by C. Johnston (FTI) for accuracy and send to J. Guglielmo (FTI) for further review. |
| 04 | 7/28/2006 | Pokrassa, Michael | 0.3 | Updates to detailed workplan regarding build-out of the consolidation module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|--|
| 04 | 7/28/2006 | Pokrassa, Michael | 0.3 | Prepare correspondence and assess intercompany analyses and modeling. |
| 97 | 7/28/2006 | Schondelmeier, Kathryn | 0.3 | Finalize and PDF the third supplemental affidavit and forward to A. Frankum (FTI) to be filed. |
| 97 | 7/28/2006 | Schondelmeier, Kathryn | 0.4 | Draft and send email to L. Park (FTI) regarding review and distribution of the August budget. |
| 98 | 7/28/2006 | Schondelmeier, Kathryn | 0.5 | Participate in work session with A. Frankum (FTI) regarding updates and revisions to the second interim fee application. |
| 98 | 7/28/2006 | Schondelmeier, Kathryn | 0.7 | Create blackline version of all documents relating to the second interim fee application and forward to A. Frankum (FTI) for review. |
| 98 | 7/28/2006 | Schondelmeier, Kathryn | 0.8 | Review the receipt for payments made by Delphi on 7/18 to determine whether or not they included the 50% holdback. |
| 98 | 7/28/2006 | Schondelmeier, Kathryn | 0.8 | Incorporate and review updates to the second interim fee application narratives into the application for task code 80. |
| 98 | 7/28/2006 | Schondelmeier, Kathryn | 1.0 | Continue to incorporate additional comments from R. Eisenberg and A. Frankum (both FTI) into the narrative for the second interim fee application. |
| 98 | 7/28/2006 | Schondelmeier, Kathryn | 1.3 | Update exhibits A through F of the second interim fee application to reflect recent payments and comments from R. Eisenberg and A. Frankum (both FTI). |
| 98 | 7/28/2006 | Schondelmeier, Kathryn | 0.4 | Review the Skadden first interim fee application and extract sections and forward to A. Frankum (FTI) for review. |
| 90 | 7/28/2006 | Speedieberg, Alan | 0.3 | Assist user with installing latest RIV and reset password. |
| 23 | 7/28/2006 | Summers, Joseph | 1.5 | Review and modify subsidiary summary report and update stored procedures and functions. |
| 23 | 7/28/2006 | Summers, Joseph | 0.7 | Participate in call with R. Gildersleeve (FTI) regarding summary report of subsidiary debtor reconciliations and progress on claim reconciliation issues database. |
| 23 | 7/28/2006 | Summers, Joseph | 1.3 | Perform detailed testing of subsidiary summary report for accuracy and consistency. |
| 23 | 7/28/2006 | Summers, Joseph | 1.2 | Reconcile subsidiary summary report to related reports and publish results to CMSi. |
| 23 | 7/28/2006 | Summers, Joseph | 0.9 | Finalize program structure for summary report on schedule and claim data by subsidiary debtor. |
| 23 | 7/28/2006 | Summers, Joseph | 1.3 | Review and update program structure for summary report on schedule and claim data by subsidiary debtor. |
| 23 | 7/28/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) regarding schedule amendments. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 7/28/2006 | Summers, Joseph | 1.1 | Review and modify subsidiary summary report and update output format to Excel. |
| 22 | 7/28/2006 | Teakram, Harry | 1.3 | Implement updates in SQL to balance cross charge accounts for journal entry EW419. |
| 22 | 7/28/2006 | Teakram, Harry | 1.4 | Review and refine model for journal entry EWD04. |
| 22 | 7/28/2006 | Teakram, Harry | 1.5 | Implement updates in SQL to balance cross charge accounts for journal entry EWD45. |
| 22 | 7/28/2006 | Teakram, Harry | 1.2 | Implement updates in SQL to balance cross charge accounts for journal entry EWD04. |
| 22 | 7/28/2006 | Teakram, Harry | 1.4 | Review and refine model for journal entry EWD45. |
| 22 | 7/28/2006 | Teakram, Harry | 1.6 | Review and refine model for journal entry EW419. |
| 23 | 7/28/2006 | Triana, Jennifer | 2.0 | Update claims in CMSi with estimated allowed debtor per request by T. Behnke (FTI). |
| 23 | 7/28/2006 | Triana, Jennifer | 2.1 | Implement updates to docketing error report and delete claims with insufficient docketing errors. |
| 23 | 7/28/2006 | Triana, Jennifer | 0.4 | Discuss estimated debtor population with R. Gildersleeve (FTI). |
| 23 | 7/28/2006 | Triana, Jennifer | 0.8 | Research number of union claims filed per request by T. Behnke (FTI). |
| 23 | 7/28/2006 | Triana, Jennifer | 0.9 | Assign various claims in CMSi as Equity claims, indicate as reviewed and approved by D. Unrue (Delphi) and implement related updates. |
| 23 | 7/28/2006 | Triana, Jennifer | 1.8 | Review docketing error report. |
| 28 | 7/28/2006 | Weber, Eric | 0.8 | Investigate prepetition settlement amounts for suppliers XXX and XXX on behalf of the Proof of Claims team. |
| 28 | 7/28/2006 | Weber, Eric | 0.4 | Advise V. Jelisavcic (XXX) on filing a proof of claim. |
| 28 | 7/28/2006 | Weber, Eric | 0.5 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 7/28/2006 | Weber, Eric | 1.0 | Log results of correspondence held with various lead negotiators regarding and reconcile said information with the master foreign supplier tracking file. |
| 44 | 7/28/2006 | Weber, Eric | 1.5 | Prepare "Supply Chain Management Update" in Power Point summarizing activity across the various First Day Motions (foreign, lienholder, financially troubled suppliers, etc.) for 11th UCC presentation. |
| 77 | 7/28/2006 | Weber, Eric | 0.4 | Advise C. Ramos (Delphi) and B. Gordon (Clark, Hill) on next steps following supplier XXX's approval under the CAP motion. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 77 | 7/28/2006 | Weber, Eric | 1.1 | Compare XXX's prepetition reconciliation worksheet to Delphi DACOR prepetition data and discuss with C. Garramone (Delphi). |
| 77 | 7/28/2006 | Weber, Eric | 0.7 | Review XXX CAP documentation (conforming justification summary, business case calculator, and CAP reconciliation form) in anticipation of presenting conforming case for Delphi internal review. |
| 77 | 7/28/2006 | Weber, Eric | 0.4 | Participate in conference call led by G. Shah (Delphi) regarding next steps for XXX CAP case. |
| 28 | 7/28/2006 | Wehrle, David | 0.3 | Review Financially Troubled Supplier report from M. Fortunak (Delphi). |
| 28 | 7/28/2006 | Wehrle, David | 0.6 | Review weekly motion tracker report. |
| 75 | 7/28/2006 | Wehrle, David | 0.9 | Participate in meeting with N. Laws, K. Craft, C. Stychno and B. Vermette (all Delphi) regarding contract renewal process and guidelines. |
| 75 | 7/28/2006 | Wehrle, David | 0.2 | Review budget for supply management tasks for August and forward to R. Emanuel (Delphi) for approval. |
| 77 | 7/28/2006 | Wehrle, David | 0.3 | Update combined motion tracker and contract assumption report and forward to R. Emanuel (Delphi). |
| 77 | 7/28/2006 | Wehrle, David | 0.6 | Participate in meeting with G. Shah (Delphi) and J. Ruhm (Callaway) regarding XXX contract assumption case. |
| 77 | 7/28/2006 | Wehrle, David | 0.5 | Review correspondence and agreement revisions by counsel for XXX and R. Reese (Skadden). |
| 38 | 7/28/2006 | Wu, Christine | 0.4 | Reconcile amended claim log with reclamations database. |
| 38 | 7/28/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 206 and discuss with M. Stevens (Delphi) and K. Donaldson (Delphi). |
| 38 | 7/28/2006 | Wu, Christine | 0.5 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/28/2006 | Wu, Christine | 0.5 | Prepare Statements of Reclamation for claims 678, 679, 680 and 760 and amended Statement of Reclamation and supplier summary for claim 379. |
| 38 | 7/28/2006 | Wu, Christine | 0.5 | Discuss with J. Wharton (Skadden) status of issues related to claims 291, 841, 256, 233, 379, 805. |
| 38 | 7/28/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 529. |
| 38 | 7/28/2006 | Wu, Christine | 0.8 | Reconcile closed amended claims with reclamations database and load final amended supplier summaries. |

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|--------------------|-------------|---------------------|--------------|--|
| 99 | 7/28/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to San Diego, CA (in lieu of travel home). |
| 98 | 7/29/2006 | Guglielmo, James | 2.1 | Review June expense detail and provide inquiries for follow up to L. Park and C. Johnston (both FTI). |
| 98 | 7/29/2006 | Johnston, Cheryl | 0.7 | Review updated June expense file and send emails to various professionals per J. Guglielmo's (FTI) request for verification on certain expense entries. |
| 98 | 7/29/2006 | Johnston, Cheryl | 0.9 | Update June expense file with prior period expenses and related write-offs. |
| 98 | 7/29/2006 | Johnston, Cheryl | 0.8 | Update expense reconciliation. Resolve differences and format; send June master expense file to L. Park (FTI) for review. |
| 22 | 7/29/2006 | Teakram, Harry | 1.8 | Incorporate DGL 6350s data into 6320/6325s models. |
| 80 | 7/30/2006 | Abbott, Jason | 1.3 | Prepare Cockpits forecast opportunities and vulnerabilities slide and description of adjustments for chapter 2 of the sell side due diligence report. |
| 80 | 7/30/2006 | Abbott, Jason | 0.7 | Continue to review and analyze all models prepared to date in preparation for upcoming meeting with the Company and Rothschild team. |
| 80 | 7/30/2006 | Abbott, Jason | 1.7 | Prepare eliminations summary sheets for ICS and CIS sections in the sell side due diligence report. |
| 80 | 7/30/2006 | Abbott, Jason | 1.1 | Prepare Instrument Panels forecast opportunities and vulnerabilities slide and description of adjustments for chapter 2 of the sell side due diligence report. |
| 80 | 7/30/2006 | Abbott, Jason | 1.4 | Review and analyze all models prepared to date in preparation for upcoming meeting with the Company and Rothschild team. |
| 23 | 7/30/2006 | Behnke, Thomas | 0.5 | Draft revision to August budget for claims management category. |
| 34 | 7/30/2006 | Eisenberg, Randall | 0.3 | Review various correspondences regarding upcoming meetings and negotiations. |
| 98 | 7/30/2006 | Eisenberg, Randall | 1.8 | Review revised draft of fee application and provide comments. |
| 98 | 7/30/2006 | Eisenberg, Randall | 0.7 | Participate in call with A. Frankum (FTI) regarding updates to the second interim fee application and retention matters. |
| 05 | 7/30/2006 | Fletemeyer, Ryan | 1.2 | Review draft 5+7 forecast update prior to conference call on forecast. |
| 05 | 7/30/2006 | Fletemeyer, Ryan | 1.0 | Participate in call with S. Salrin (Delphi), J. Pritchett (Delphi), J. Sheehan (Delphi), J. Guglielmo (FTI) and B. Shaw (Rothschild) to discuss the draft 5+7 forecast update. |

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|------------------------|-------------|---------------------|--------------|---|
| 05 | 7/30/2006 | Fletemeyer, Ryan | 0.9 | Participate in call with J. Guglielmo (FTI) to develop open items and review questions/comments for Delphi on 5+7 projections. |
| 05 | 7/30/2006 | Fletemeyer, Ryan | 0.8 | Prepare a summary of comments and questions regarding the draft 5+7 update and send to J. Guglielmo (FTI). |
| 98 | 7/30/2006 | Frankum, Adrian | 0.7 | Participate in call with R. Eisenberg (FTI) regarding updates to the second interim fee application and retention matters. |
| 05 | 7/30/2006 | Guglielmo, James | 1.0 | Participate in call with S. Salrin (Delphi), J. Pritchett (Delphi), J. Sheehan (Delphi), R. Fletemeyer (FTI) and B. Shaw (Rothschild) to discuss the draft 5+7 forecast update. |
| 05 | 7/30/2006 | Guglielmo, James | 0.8 | Review and discuss 5+7 materials provided by S. Salrin (Delphi). |
| 05 | 7/30/2006 | Guglielmo, James | 0.9 | Participate in call with R. Fletemeyer (FTI) to develop open items and review questions/comments for Delphi on 5+7 projections. |
| 05 | 7/30/2006 | Guglielmo, James | 0.7 | Participate in follow up call with N. Torracco (Rothschild) and S. Salrin (Delphi) on edits/revisions to DTM presentation on 5+7 forecast. |
| 98 | 7/30/2006 | Johnston, Cheryl | 0.5 | Correspond with L. Park (FTI) regarding expense reconciliation for June. |
| 98 | 7/30/2006 | Johnston, Cheryl | 1.1 | Finalize June expense reconciliation and send to L. Park (FTI) for review. |
| 98 | 7/30/2006 | Johnston, Cheryl | 0.5 | Prepare write-off detail worksheet for review by R. Eisenberg (FTI). |
| 31 | 7/30/2006 | Karamanos, Stacy | 0.7 | Review and incorporate OPEB and pension information provided by S. Daniels (Delphi) into attrition savings estimate calculation. |
| 31 | 7/30/2006 | Karamanos, Stacy | 1.6 | Review exhibit file listing provided by the debtor's counsel in preparation for the 365 Motion litigation. |
| 31 | 7/30/2006 | Karamanos, Stacy | 1.2 | Review various documents and prepare draft outline for Baliban (NERA) expert witness cross-examination at the direction of the debtor's counsel in preparation for the 365 Motion litigation. |
| 98 | 7/30/2006 | Park, Ji Yon | 0.7 | Review time detail for the second week of July for professionals names G through I. |
| 98 | 7/30/2006 | Park, Ji Yon | 0.3 | Finalize expense reconciliation schedules and send to J. Guglielmo (FTI) for review. |
| 98 | 7/30/2006 | Park, Ji Yon | 0.4 | Review Exhibits E and F for June fee statement to ensure accuracy and consistency. |
| 98 | 7/30/2006 | Park, Ji Yon | 1.1 | Review expense reconciliation schedule prepared by C. Johnston (FTI) for accuracy and consistency. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 7/30/2006 | Park, Ji Yon | 0.5 | Correspond with C. Johnston (FTI) regarding expense reconciliation for June. |
| 98 | 7/30/2006 | Park, Ji Yon | 0.5 | Review Exhibits B and C for June fee statement to ensure accuracy and consistency. |
| 98 | 7/30/2006 | Park, Ji Yon | 0.5 | Prepare hours reconciliation schedule for first half of July. |
| 22 | 7/30/2006 | Teakram, Harry | 1.1 | Implement updates to 6350 model in Access to resolve reconciliation issues. |
| 22 | 7/30/2006 | Teakram, Harry | 1.3 | Review findings from investigation of reconciliation issues in 6350 models and develop resolution. |
| 22 | 7/30/2006 | Teakram, Harry | 1.3 | Implement updates to 6350 model in Access related per discussion with FTI team. |
| 22 | 7/30/2006 | Teakram, Harry | 1.2 | Investigate reconciliation issues in 6350 model in Access. |
| 22 | 7/30/2006 | Teakram, Harry | 1.2 | Review revised 6350 model for accuracy and consistency. |
| 22 | 7/30/2006 | Teakram, Harry | 0.9 | Review updates discussed with FTI team and related adjustments for accuracy and consistency. |
| 22 | 7/30/2006 | Teakram, Harry | 1.1 | Continue to investigate reconciliation issues in 6350 model in Access. |
| 80 | 7/31/2006 | Abbott, Jason | 1.1 | Review and analyze the call out of numbers for Manufacturing & Other and SG&A line items for bridge from 2005 to 2006 and from 2006 to 2007. |
| 80 | 7/31/2006 | Abbott, Jason | 1.0 | Review and analyze Sales and Materials by platform for each plant in each product line for 2006 to 2007. |
| 80 | 7/31/2006 | Abbott, Jason | 1.2 | Review and analyze Sales and Materials by platform for each plant in each product line for 2005 to 2006. |
| 80 | 7/31/2006 | Abbott, Jason | 1.3 | Review and analyze the call out of numbers for Sales and Materials Cost , line items for bridge from 2005 to 2006 and from 2006 to 2007. |
| 80 | 7/31/2006 | Abbott, Jason | 0.6 | Participate in call with D. Smalstig, D. Janecek, D. Farrell and J. Ward (all FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation of results for CIS and ICS for the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 7/31/2006 | Abbott, Jason | 1.3 | Participate in call with D. Smalstig, D. Janecek and D. Farrell (all FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation of results for CIS and ICS for the Executive Section (effectively the MD&A section) of the sell side due diligence report. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/31/2006 | Abbott, Jason | 2.0 | Attend second session of the meeting with D. Smalstig, D. Janecek (both FTI), W. Cannon, A. Ridings, C. Savage (all Rothschild), A. Vandenberg and S. Brown (both Delphi) to discuss the proforma financial statements for CIS and ICS and the drafting of the MD&A section of the CIM (1:15EST to 7:45 EST). |
| 80 | 7/31/2006 | Abbott, Jason | 2.3 | Attend third session of the meeting with D. Smalstig, D. Janecek (both FTI), W. Cannon, A. Ridings, C. Savage (all Rothschild), A. Vandenberg and S. Brown (both Delphi) to discuss the proforma financial statements for CIS and ICS and the drafting of the MD&A section of the CIM (1:15EST to 7:45 EST). |
| 80 | 7/31/2006 | Abbott, Jason | 0.7 | Prepare manufacturing costs bridge from QoE model found-in to proforma model. |
| 80 | 7/31/2006 | Abbott, Jason | 0.9 | Prepare manufacturing costs bridge from T&I found-in to QoE model found-in. |
| 80 | 7/31/2006 | Abbott, Jason | 2.2 | Attend first session of the meeting with D. Smalstig, D. Janecek (both FTI), W. Cannon, A. Ridings, C. Savage (all Rothschild), A. Vandenberg and S. Brown (both Delphi) to discuss the proforma financial statements for CIS and ICS and the drafting of the MD&A section of the CIM (1:15EST to 7:45 EST). |
| 99 | 7/31/2006 | Abbott, Jason | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 7/31/2006 | Behnke, Thomas | 0.6 | Participate in call with D. Unrue regarding claim transfers, claims filed after the bar date and estimated debtors. |
| 23 | 7/31/2006 | Behnke, Thomas | 0.2 | Participate in call with S. Betance (KCC) regarding status of claim population and volume received at the bar date. |
| 23 | 7/31/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) regarding estimated debtor exceptions. |
| 31 | 7/31/2006 | Caruso, Robert | 0.6 | Discuss with K. Kuby (FTI) and S. Karamanos (FTI) regarding OPEB/Pension 5+7 walk. |
| 01 | 7/31/2006 | Concannon, Joseph | 0.6 | Prepare files related to Delphi's submissions for June 2006 results to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement for submission to D. Kirsch (Alvarez & Marsal). |
| 01 | 7/31/2006 | Concannon, Joseph | 0.3 | Review and send files related to Delphi's submissions for June 2006 results to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement to D. Kirsch (Alvarez & Marsal). |
| 04 | 7/31/2006 | Dana, Steven | 0.5 | Review initial prototype of the Delphi Electronics Group analysis prepared by T. McDonagh (FTI). |
| 04 | 7/31/2006 | Dana, Steven | 0.4 | Provide comments to T. McDonagh (FTI) regarding the Delphi Electronics Group analysis. |

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|--------------------|-------------|---------------------|--------------|---|
| 04 | 7/31/2006 | Dana, Steven | 0.6 | Prepare list of open questions regarding the Debtor/Non-Debtor and Regional analyses. |
| 04 | 7/31/2006 | Dana, Steven | 1.2 | Revise overlay prototype to conform to recent master decisions matrix. |
| 04 | 7/31/2006 | Dana, Steven | 0.4 | Review Product Line labor input template and provide comments to A. Emrikian (FTI). |
| 04 | 7/31/2006 | Dana, Steven | 1.1 | Discuss regional and Debtor/Non Debtor reporting requirements and basic construct of modules with A. Emrikian (FTI). |
| 04 | 7/31/2006 | Dana, Steven | 0.6 | Add quarterly calculations to Product Line labor template. |
| 04 | 7/31/2006 | Dana, Steven | 0.6 | Participate in call with T. McDonagh (FTI) to discuss comments on Delphi Electronics Group overlay analysis. |
| 05 | 7/31/2006 | Eisenberg, Randall | 1.0 | Review draft 5 + 7 presentation. |
| 05 | 7/31/2006 | Eisenberg, Randall | 0.4 | Participate in call with J. Guglielmo (FTI) regarding 5 + 7 draft presentation. |
| 20 | 7/31/2006 | Eisenberg, Randall | 0.7 | Participate in call with J. Butler (Skadden), D. Resnick (Rothschild), N. Torracco (Rothschild) and J. Guglielmo (FTI) regarding presentation with stakeholders. |
| 20 | 7/31/2006 | Eisenberg, Randall | 0.9 | Participate in strategy meeting with the Company's senior management, J. Butler (Skadden), D. Resnick (Rothschild) and B. Shaw (Rothschild) in preparation for upcoming meetings with stakeholders. |
| 34 | 7/31/2006 | Eisenberg, Randall | 3.2 | Participate in DTM meeting. |
| 44 | 7/31/2006 | Eisenberg, Randall | 0.3 | Discuss with L. Szlezinger (Mesirow) regarding IT and restructuring meetings scheduled for the week. |
| 98 | 7/31/2006 | Eisenberg, Randall | 0.2 | Participate in call with A. Frankum and K. Schondelmeier (both FTI) to discuss second interim fee application. |
| 99 | 7/31/2006 | Eisenberg, Randall | 3.0 | Travel from New York, NY to Detroit, MI. |
| 99 | 7/31/2006 | Eisenberg, Randall | 3.0 | Travel from Detroit, MI to New York, NY. |
| 04 | 7/31/2006 | Emrikian, Armen | 0.4 | Review updated balance sheet templates for the consolidation module. |
| 04 | 7/31/2006 | Emrikian, Armen | 0.5 | Update product line model workplan. |
| 04 | 7/31/2006 | Emrikian, Armen | 1.1 | Discuss regional and Debtor/Non Debtor reporting requirements and basic construct of modules with S. Dana (FTI). |
| 04 | 7/31/2006 | Emrikian, Armen | 0.5 | Summarize movement of fixed costs in the consolidation module. |
| 04 | 7/31/2006 | Emrikian, Armen | 1.4 | Review draft functionality of the consolidation module. |

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|--------------------|-------------|---------------------|--------------|--|
| 04 | 7/31/2006 | Emrikian, Armen | 0.5 | Develop August budget for modeling and budget development task codes. |
| 04 | 7/31/2006 | Emrikian, Armen | 0.5 | Develop list of required hourly labor costs elements for the product line P&L Module. |
| 04 | 7/31/2006 | Emrikian, Armen | 1.8 | Develop initial draft of hourly labor template for the product line P&L Module. |
| 04 | 7/31/2006 | Emrikian, Armen | 0.5 | Participate in call with M. Pokrassa (FTI) regarding product line model status and related workplan. |
| 05 | 7/31/2006 | Emrikian, Armen | 0.8 | Review draft budget P&L templates. |
| 80 | 7/31/2006 | Farrell, David | 1.5 | Update Executive Section (effectively the MD&A section)-subset "Map" of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/31/2006 | Farrell, David | 1.2 | Prepare reconciliation of the pro forma results between 2005 to 2006 and 2006 to 2007 for CIS. |
| 80 | 7/31/2006 | Farrell, David | 1.1 | Prepare reconciliation of the pro forma results between 2005 to 2006 and 2006 to 2007 for ICS. |
| 80 | 7/31/2006 | Farrell, David | 1.3 | Participate in call with D. Smalstig, D. Janecek and J. Abbott (all FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation of results for CIS and ICS for the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 7/31/2006 | Farrell, David | 1.8 | Update Executive Section (effectively the MD&A section) of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/31/2006 | Farrell, David | 0.6 | Participate in call with D. Smalstig, D. Janecek, J. Ward and J. Abbott (all FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation of results for CIS and ICS for the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 7/31/2006 | Farrell, David | 2.4 | Participate in call with J. Ward (FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation for CIS for the Executive Section (the MD&A section) of the sell side due diligence report. |
| 80 | 7/31/2006 | Farrell, David | 1.9 | Draft and extrapolate results on 2006 to 2007 reconciliation of results for CIS for Executive Section (effectively the MD&A section) of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/31/2006 | Farrell, David | 1.6 | Draft and extrapolate results on 2005 to 2006 reconciliation of results for CIS for Executive Section (effectively the MD&A section) of the sell side due diligence report in preparation for submission to the Company. |

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|--------------------|-------------|---------------------|--------------|--|
| 80 | 7/31/2006 | Farrell, David | 1.8 | Draft and extrapolate results on 2005 to 2006 reconciliation of results for ICS for Executive Section (effectively the MD&A section) of the sell side due diligence report in preparation for submission to the Company. |
| 80 | 7/31/2006 | Farrell, David | 2.0 | Draft and extrapolate results on 2006 to 2007 reconciliation of results for ICS for Executive Section (effectively the MD&A section) of the sell side due diligence report in preparation for submission to the Company. |
| 05 | 7/31/2006 | Fletemeyer, Ryan | 1.8 | Meet with J. Pritchett (Delphi), K. LoPrete (Delphi), J. Guglielmo (FTI) and B. Shaw (Rothschild) to discuss questions and comments regarding the 5+7 update. |
| 20 | 7/31/2006 | Fletemeyer, Ryan | 0.9 | Meet with J. Guglielmo (FTI) and C. Wu (FTI) to review upcoming timeline and tasks related to 1113 hearings. |
| 20 | 7/31/2006 | Fletemeyer, Ryan | 1.6 | Update Debtor-in-Possession demonstrative exhibit charts. |
| 20 | 7/31/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. LoPrete (Delphi) to discuss volume data in 1113 exhibits. |
| 20 | 7/31/2006 | Fletemeyer, Ryan | 0.6 | Update GM Market demonstrative exhibit for data through June 2006. |
| 20 | 7/31/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with H. Bochner (Potok) to discuss pension and OPEB legacy cost line item. |
| 20 | 7/31/2006 | Fletemeyer, Ryan | 0.8 | Update operating income demonstrative exhibit graph showing the 5+7 update. |
| 20 | 7/31/2006 | Fletemeyer, Ryan | 0.9 | Update cash flow demonstrative exhibit graph showing the 5+7 update. |
| 44 | 7/31/2006 | Fletemeyer, Ryan | 0.8 | Meet with J. Vitale (Delphi) and J. Guglielmo (FTI) to discuss 11th UCC business update section and modules. |
| 44 | 7/31/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with K. Matlawski (Mesirow) to discuss follow-up questions regarding FAS 142 and FAS 144. |
| 44 | 7/31/2006 | Fletemeyer, Ryan | 0.9 | Participate in work session with J. Guglielmo (FTI) to discuss updated 5+7 draft and related questions. |
| 44 | 7/31/2006 | Fletemeyer, Ryan | 0.4 | Review DIP credit agreement financial package and distribute to L. Szlezinger (Mesirow). |
| 99 | 7/31/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 04 | 7/31/2006 | Frankum, Adrian | 0.7 | Participate in work session with M. Pokrassa (FTI) to review the continuing business section of the consolidation module. |
| 44 | 7/31/2006 | Frankum, Adrian | 0.8 | Review IT Outsourcing motion and develop data questions in preparation for presentation development for Mesirow. |

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|--------------------|-------------|---------------------|--------------|--|
| 44 | 7/31/2006 | Frankum, Adrian | 1.8 | Review draft slides and other documents relating to the IT outsourcing agreements and prepare questions/UCC presentation outline for discussion. |
| 98 | 7/31/2006 | Frankum, Adrian | 0.7 | Participate in work session with K. Schondelmeier (FTI) to revise the second interim fee application. |
| 98 | 7/31/2006 | Frankum, Adrian | 0.2 | Participate in call with R. Eisenberg and K. Schondelmeier (both FTI) to discuss second interim fee application. |
| 98 | 7/31/2006 | Frankum, Adrian | 1.3 | Review and revise the current draft of the 2nd interim fee application. |
| 98 | 7/31/2006 | Frankum, Adrian | 0.3 | Review notice of the 2nd interim fee application and coordinate serving with KCC. |
| 98 | 7/31/2006 | Frankum, Adrian | 0.2 | Correspond with R. Meisler and J. Wharton (both Skadden) regarding specific dates and disclosure matters with respect to the 2nd interim fee application. |
| 23 | 7/31/2006 | Gildersleeve, Ryan | 0.5 | Review initial analysis of labor union claim matching criteria to scheduled liability union entities provided by P. Gujral (FTI). |
| 23 | 7/31/2006 | Gildersleeve, Ryan | 0.4 | Discuss labor union claim analysis with P. Gujral (FTI). |
| 23 | 7/31/2006 | Gildersleeve, Ryan | 1.3 | Modify claim reconciliation issues database to include additional essential supplier and foreign vendor motions provided by P. Dawson (Delphi). |
| 23 | 7/31/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with J. Summers (FTI) regarding subsidiary claim summary report requested by D. Unrue (Delphi) and claim reconciliation issues database. |
| 05 | 7/31/2006 | Guglielmo, James | 1.8 | Meet with J. Pritchett (Delphi), K. LoPrete (Delphi), R. Fletemeyer (FTI) and B. Shaw (Rothschild) to discuss questions and comments regarding the 5+7 update. |
| 05 | 7/31/2006 | Guglielmo, James | 0.4 | Participate in call with R. Eisenberg (FTI) regarding 5 + 7 draft presentation. |
| 05 | 7/31/2006 | Guglielmo, James | 1.0 | Participate in additional review sessions with S. Salrin (Delphi) and M&A group on 5+7 update. |
| 20 | 7/31/2006 | Guglielmo, James | 0.7 | Participate in call with J. Butler (Skadden), D. Resnick (Rothschild), N. Torracco (Rothschild) and R. Eisenberg (FTI) regarding presentation with stakeholders. |
| 20 | 7/31/2006 | Guglielmo, James | 0.9 | Meet with R. Fletemeyer (FTI) and C. Wu (FTI) to review upcoming timeline and tasks related to 1113 hearings. |
| 20 | 7/31/2006 | Guglielmo, James | 0.3 | Update and communicate August FTI budgets for 1113/1114 task code with appropriate Delphi personnel. |
| 20 | 7/31/2006 | Guglielmo, James | 0.5 | Review recent attrition and buyout statistics report. |
| 44 | 7/31/2006 | Guglielmo, James | 0.4 | Update and communicate August FTI budget for UCC 244 code. |

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DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 7/31/2006 | Guglielmo, James | 0.8 | Meet with J. Vitale (Delphi) and R. Fletemeyer (FTI) to discuss 11th UCC business update section and modules. |
| 44 | 7/31/2006 | Guglielmo, James | 0.9 | Participate in work session with R. Fletemeyer (FTI) to discuss updated 5+7 draft and related questions. |
| 97 | 7/31/2006 | Guglielmo, James | 0.6 | Update and communicate miscellaneous August budgets. |
| 99 | 7/31/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 23 | 7/31/2006 | Gujral, Pankaj | 2.1 | Develop query to obtain matches and related results for all Union related Claims. |
| 23 | 7/31/2006 | Gujral, Pankaj | 0.4 | Discuss labor union claim analysis with R. Gildersleeve (FTI). |
| 20 | 7/31/2006 | Ingle, Suaan | 0.5 | Prepare graphics for demonstrative exhibit charts for 1113. |
| 80 | 7/31/2006 | Janecek, Darin | 0.6 | Prepare summary schedule of year -over-year fluctuations by plant for Proforma Manufacturing & Indirect in 2005 through 2007. |
| 80 | 7/31/2006 | Janecek, Darin | 2.0 | Attend second session of the meeting with D. Smalstig, J. Abbott (both FTI), W. Cannon, A. Ridings, C. Savage (all Rothschild), A. Vandenberg and S. Brown (both Delphi) to discuss the proforma financial statements for CIS and ICS and the drafting of the MD&A section of the CIM (1:15EST to 7:45 EST). |
| 80 | 7/31/2006 | Janecek, Darin | 0.5 | Prepare summary schedule of year -over-year fluctuations by plant for Proforma Engineering & Other in 2005 through 2007. |
| 80 | 7/31/2006 | Janecek, Darin | 0.4 | Prepare summary schedule of year -over-year fluctuations by plant for Proforma Material Costs in 2005 through 2007. |
| 80 | 7/31/2006 | Janecek, Darin | 0.5 | Prepare summary schedule of year -over-year fluctuations by plant for Proforma Sales in 2005 through 2007. |
| 80 | 7/31/2006 | Janecek, Darin | 0.6 | Participate in call with D. Smalstig, D. Farrell, J. Ward and J. Abbott (all FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation of results for CIS and ICS for the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 7/31/2006 | Janecek, Darin | 1.3 | Participate in call with D. Smalstig, D. Farrell and J. Abbott (all FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation of results for CIS and ICS for the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 7/31/2006 | Janecek, Darin | 1.2 | Review revenue build-up data provided by Delphi T&I for the Integrated Closure Systems business. |
| 80 | 7/31/2006 | Janecek, Darin | 1.4 | Review revenue build-up data provided by Delphi T&I for the Cockpits and Interior Systems business. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/31/2006 | Janecek, Darin | 2.2 | Attend first session of the meeting with D. Smalstig, J. Abbott (both FTI), W. Cannon, A. Ridings, C. Savage (all Rothschild), A. Vandenberg and S. Brown (both Delphi) to discuss the proforma financial statements for CIS and ICS and the drafting of the MD&A section of the CIM (1:15EST to 7:45 EST). |
| 80 | 7/31/2006 | Janecek, Darin | 0.4 | Prepare summary schedule of year -over-year fluctuations by plant for SG&A in 2005 through 2007. |
| 80 | 7/31/2006 | Janecek, Darin | 2.3 | Attend third session of the meeting with D. Smalstig, J. Abbott (both FTI), W. Cannon, A. Ridings, C. Savage (all Rothschild), A. Vandenberg and S. Brown (both Delphi) to discuss the proforma financial statements for CIS and ICS and the drafting of the MD&A section of the CIM (1:15EST to 7:45 EST). |
| 99 | 7/31/2006 | Janecek, Darin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 98 | 7/31/2006 | Johnston, Cheryl | 1.1 | Review prior period expenses in various Delphi codes to ensure reconciliation with proforma. |
| 98 | 7/31/2006 | Johnston, Cheryl | 0.9 | Review July expense detail in current proformas and correspond with professionals regarding expense detail. |
| 98 | 7/31/2006 | Johnston, Cheryl | 0.8 | Review responses to inquiries related to various expense entries and update June expense file accordingly. |
| 98 | 7/31/2006 | Johnston, Cheryl | 0.7 | Generate reports for three Delphi matter numbers to obtain cash collection information and update cash collections worksheet accordingly. |
| 31 | 7/31/2006 | Karamanos, Stacy | 0.6 | Discuss with R. Caruso (FTI) and K. Kuby (FTI) regarding OPEB/Pension 5+7 walk. |
| 31 | 7/31/2006 | Karamanos, Stacy | 1.2 | Review cases provided by the debtor's counsel and document key points from a financial perspective in preparation for pending 365 litigation. |
| 31 | 7/31/2006 | Karamanos, Stacy | 1.4 | Continue to review cases provided by the debtor's counsel and document key points from a financial perspective in preparation for pending 365 litigation. |
| 31 | 7/31/2006 | Karamanos, Stacy | 1.6 | Review certain documents referenced by Baliban (NERA) Deposition and Declaration provided by the debtor's counsel and document key points in preparation for pending 365 litigation. |
| 31 | 7/31/2006 | Karamanos, Stacy | 1.2 | Continue to prepare initial draft outline of Baliban (NERA) cross examination questions at the direction of the debtor's counsel in preparation for the 365 litigation. |
| 31 | 7/31/2006 | Karamanos, Stacy | 1.0 | Review revised pension & OPEB information provided by S. Daniels (Delphi) related to the employees expected to accept the attrition program from the 21 plants subject to the 365 Motion. |

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FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 7/31/2006 | Karamanos, Stacy | 1.3 | Prepare initial draft outline of Baliban (NERA) cross examination questions at the direction of the debtor's counsel in preparation for the 365 litigation. |
| 22 | 7/31/2006 | Kocica, Anthony | 0.7 | Write SQL queries to compute the effects on balances between entities after implementation of proposed reconciliation to certain November cross charge transactions in SAP. |
| 22 | 7/31/2006 | Kocica, Anthony | 1.4 | Write SQL queries to identify examples of categorization method that identifies cross charge transaction between DGL and SAP for "One-to-One" transactions. |
| 22 | 7/31/2006 | Kocica, Anthony | 1.3 | Continue to write SQL queries to identify examples of categorization method that identifies cross charge transaction between DGL and SAP for "Many-to-Many" transactions. |
| 22 | 7/31/2006 | Kocica, Anthony | 1.2 | Write SQL queries to identify examples of categorization method that identifies cross charge transaction between DGL and SAP for "Many-to-Many" transactions. |
| 22 | 7/31/2006 | Kocica, Anthony | 0.8 | Write SQL queries to compute the effects on balances between entities after implementation of proposed reconciliation to certain November cross charge transactions in DGL. |
| 22 | 7/31/2006 | Kocica, Anthony | 0.5 | Participate in status discussion with L. Perfetti (FTI) and H. Teakram (FTI). |
| 22 | 7/31/2006 | Kocica, Anthony | 1.1 | Continue to write SQL queries to identify examples of categorization method that identifies cross charge transaction between DGL and SAP for "One-to-One" transactions. |
| 31 | 7/31/2006 | Kuby, Kevin | 0.6 | Discuss with R. Caruso (FTI) and S. Karamanos (FTI) regarding OPEB/Pension 5+7 walk. |
| 31 | 7/31/2006 | Kuby, Kevin | 0.8 | Review OPEB analysis relating to attrition plan. |
| 31 | 7/31/2006 | Kuby, Kevin | 1.6 | Review Baliban (NERA) discovery documents for preparation of Baliban (NERA) cross-examination documents. |
| 31 | 7/31/2006 | Kuby, Kevin | 1.4 | Review Baliban (NERA) deposition transcript for preparation of Baliban (NERA) cross-examination documents. |
| 31 | 7/31/2006 | Kuby, Kevin | 1.5 | Review prior case information related to Baliban (NERA) for preparation of Baliban (NERA) cross-examination documents. |
| 31 | 7/31/2006 | Kuby, Kevin | 1.3 | Review various data related to Baliban (NERA) for preparation of Baliban (NERA) cross-examination documents. |
| 31 | 7/31/2006 | Kuby, Kevin | 0.7 | Review demonstratives information for trial preparation purposes. |
| 31 | 7/31/2006 | Kuby, Kevin | 0.6 | Develop loss contract budget for August and communicate to the Company for approval. |

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|--------------------|-------------|---------------------|--------------|---|
| 80 | 7/31/2006 | Li, Danny | 2.0 | Analyze and prepare capital spending by plant and by product line for period ended March 31, 2006 and year ended December 31, 2005. |
| 04 | 7/31/2006 | McDonagh, Timothy | 2.1 | Prepare analysis of topside P&L overlays on the Delphi Electronics Group P&L. |
| 04 | 7/31/2006 | McDonagh, Timothy | 0.6 | Participate in call with S. Dana (FTI) to discuss comments on Delphi Electronics Group overlay analysis. |
| 38 | 7/31/2006 | McDonagh, Timothy | 0.5 | Participate in call with representatives for claim 337, K. Donaldson (Delphi) and H. Sherry (Delphi) to discuss inventory results. |
| 38 | 7/31/2006 | McDonagh, Timothy | 0.3 | Review inventory results for claim 337. |
| 38 | 7/31/2006 | McDonagh, Timothy | 0.3 | Review revised amended supplier summary for claim 772. |
| 38 | 7/31/2006 | McDonagh, Timothy | 0.5 | Review various amended supplier summaries. |
| 38 | 7/31/2006 | McDonagh, Timothy | 0.5 | Review revised amended supplier summary for claim 191. |
| 38 | 7/31/2006 | McDonagh, Timothy | 0.5 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI), H. Sherry (Delphi) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/31/2006 | McDonagh, Timothy | 0.6 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 7/31/2006 | McDonagh, Timothy | 0.4 | Discuss ownership of the flow of goods and the impact of WIP on the inventory results for claim 189 with M. Maxwell (Delphi). |
| 99 | 7/31/2006 | McDonagh, Timothy | 3.0 | Travel from Orlando, FL to Detroit, MI (in lieu of travel home). |
| 22 | 7/31/2006 | Ng, Joseph | 2.0 | Prepare a table in Microsoft Access from Hyperion legal entity mappings. |
| 98 | 7/31/2006 | Park, Ji Yon | 0.5 | Review time detail for the second week of July for professionals names G through I. |
| 98 | 7/31/2006 | Park, Ji Yon | 1.4 | Review time detail for the second week of July for professionals names V through Z. |
| 98 | 7/31/2006 | Park, Ji Yon | 1.3 | Review time detail for the second week of July for professionals names J through L. |
| 98 | 7/31/2006 | Park, Ji Yon | 1.2 | Review time detail for the second week of July for professionals names M through O. |
| 98 | 7/31/2006 | Park, Ji Yon | 0.5 | Review responses from various professionals regarding clarification on certain time detail entries and incorporate into July master billing file. |

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|--------------------|-------------|------------------------|--------------|--|
| 98 | 7/31/2006 | Park, Ji Yon | 0.4 | Correspond with various professionals regarding clarification on June time detail entries. |
| 98 | 7/31/2006 | Park, Ji Yon | 1.4 | Review time detail for the second week of July for professionals names S through U. |
| 98 | 7/31/2006 | Park, Ji Yon | 1.3 | Review time detail for the second week of July for professionals names P through R. |
| 22 | 7/31/2006 | Perfetti, Lisa | 1.6 | Review draft of Intercompany matrix and related outstanding issues. |
| 22 | 7/31/2006 | Perfetti, Lisa | 0.5 | Participate in status discussion with H. Teakram (FTI) and A. Kocica (FTI). |
| 22 | 7/31/2006 | Perfetti, Lisa | 0.9 | Review and analyze accounts greater than 200 across DGL/SAP/Hyperion. |
| 22 | 7/31/2006 | Perfetti, Lisa | 1.9 | Review and analyze Consolidated Subsidiaries intercompany relationships. |
| 22 | 7/31/2006 | Perfetti, Lisa | 1.2 | Continue to review and analyze accounts greater than 200 across DGL/SAP/Hyperion. |
| 22 | 7/31/2006 | Perfetti, Lisa | 1.4 | Review consolidated journal voucher schedule provided by R. Reimink (Delphi). |
| 04 | 7/31/2006 | Pokrassa, Michael | 1.5 | Prepare updates to the consolidation module with regard to the continuing balance sheet build out. |
| 04 | 7/31/2006 | Pokrassa, Michael | 1.4 | Prepare updates to the consolidation module with regard to the continuing cash flow statement build out. |
| 04 | 7/31/2006 | Pokrassa, Michael | 0.7 | Participate in work session with A. Frankum (FTI) to review the continuing business section of the consolidation module. |
| 04 | 7/31/2006 | Pokrassa, Michael | 1.3 | Prepare updates to the consolidation module with regard to the continuing profit and loss build out. |
| 04 | 7/31/2006 | Pokrassa, Michael | 1.6 | Continue to prepare updates to the consolidation module with regard to the continuing profit and loss build out. |
| 04 | 7/31/2006 | Pokrassa, Michael | 0.9 | Prepare template discussion points and current consolidation module templates. |
| 04 | 7/31/2006 | Pokrassa, Michael | 0.5 | Participate in call with A. Emrikian (FTI) regarding consolidation module status and related workplan. |
| 97 | 7/31/2006 | Schondelmeier, Kathryn | 1.3 | Review conflict check reports and results and provide to R. Eisenberg (FTI) for review. |
| 98 | 7/31/2006 | Schondelmeier, Kathryn | 0.2 | Participate in call with R. Eisenberg and A. Frankum (both FTI) to discuss second interim fee application. |

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|--------------------|-------------|------------------------|--------------|---|
| 98 | 7/31/2006 | Schondelmeier, Kathryn | 0.8 | Review all exhibits of the second interim fee application and reconcile to the exhibits from the monthly fee statement, February through May. |
| 98 | 7/31/2006 | Schondelmeier, Kathryn | 1.4 | Review comments from R. Eisenberg (FTI) on the blackline version of the second interim fee application narrative. |
| 98 | 7/31/2006 | Schondelmeier, Kathryn | 0.7 | Participate in work session with A. Frankum (FTI) to revise the second interim fee application. |
| 80 | 7/31/2006 | Smalstig, David | 1.4 | Prepare edits to the Executive Summary Chapter of the overall due diligence report. |
| 80 | 7/31/2006 | Smalstig, David | 2.3 | Attend third session of the meeting with D. Janecek, J. Abbott (both FTI), W. Cannon, A. Ridings, C. Savage (all Rothschild), A. Vandenberg and S. Brown (both Delphi) to discuss the proforma financial statements for CIS and ICS and the drafting of the MD&A section of the CIM (1:15EST to 7:45 EST). |
| 80 | 7/31/2006 | Smalstig, David | 2.2 | Attend first session of the meeting with D. Janecek, J. Abbott (both FTI), W. Cannon, A. Ridings, C. Savage (all Rothschild), A. Vandenberg and S. Brown (both Delphi) to discuss the proforma financial statements for CIS and ICS and the drafting of the MD&A section of the CIM (1:15EST to 7:45 EST). |
| 80 | 7/31/2006 | Smalstig, David | 1.3 | Participate in call with D. Janecek, D. Farrell and J. Abbott (all FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation of results for CIS and ICS for the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 7/31/2006 | Smalstig, David | 2.1 | Develop proforma walk analysis for key line items of the proforma model to include in due diligence report by product line. |
| 80 | 7/31/2006 | Smalstig, David | 0.6 | Participate in call with D. Janecek, D. Farrell, J. Ward and J. Abbott (all FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation of results for CIS and ICS for the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 7/31/2006 | Smalstig, David | 2.0 | Attend second session of the meeting with D. Janecek, J. Abbott (both FTI), W. Cannon, A. Ridings, C. Savage (all Rothschild), A. Vandenberg and S. Brown (both Delphi) to discuss the proforma financial statements for CIS and ICS and the drafting of the MD&A section of the CIM (1:15EST to 7:45 EST). |
| 80 | 7/31/2006 | Smalstig, David | 1.2 | Prepare write-up extract from FTI due diligence reports to Rothschild as related to basis of carve-out financial statements and types of adjustments. |
| 80 | 7/31/2006 | Smalstig, David | 0.4 | Discuss with A. Vandenberg (Delphi) regarding preparation of CIMs and additional information required. |
| 80 | 7/31/2006 | Smalstig, David | 1.7 | Review the Executive Summary Chapter of the overall due diligence report. |

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|------------------------|-------------|---------------------|--------------|---|
| 99 | 7/31/2006 | Smalstig, David | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 7/31/2006 | Summers, Joseph | 1.6 | Format new DACOR pre-petition data to load into CMS database. |
| 23 | 7/31/2006 | Summers, Joseph | 2.1 | Prepare list of schedule AP items using a list of direct and indirect suppliers for Saginaw. |
| 23 | 7/31/2006 | Summers, Joseph | 1.8 | Update analyst to claim and schedule summary report, "Dashboard Report". |
| 23 | 7/31/2006 | Summers, Joseph | 1.4 | Prepare pre-petition summary report by vendor from new DACOR file. |
| 23 | 7/31/2006 | Summers, Joseph | 1.3 | Finalize HR claim matching project and prepare results for company review. |
| 23 | 7/31/2006 | Summers, Joseph | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding subsidiary claim summary report requested by D. Unrue (Delphi) and claim reconciliation issues database. |
| 22 | 7/31/2006 | Teakram, Harry | 1.1 | Continue to implement updates to 6350 model for incorporation of SAP transaction entries. |
| 22 | 7/31/2006 | Teakram, Harry | 0.5 | Participate in status discussion with L. Perfetti (FTI) and A. Kocica (FTI). |
| 22 | 7/31/2006 | Teakram, Harry | 0.7 | Review revised 6350 model with DGL for accuracy and consistency. |
| 22 | 7/31/2006 | Teakram, Harry | 0.8 | Review and modify updates to 6350 model related to incorporation of DGL entries. |
| 22 | 7/31/2006 | Teakram, Harry | 0.9 | Continue to implement updates to 6350 model for incorporation of DGL transaction entries. |
| 22 | 7/31/2006 | Teakram, Harry | 1.2 | Implement updates to 6350 model for incorporation of SAP transaction entries. |
| 22 | 7/31/2006 | Teakram, Harry | 1.3 | Review and modify updates to 6350 model related to incorporation of SAP entries. |
| 22 | 7/31/2006 | Teakram, Harry | 1.1 | Implement updates to 6350 model for incorporation of DGL transaction entries. |
| 22 | 7/31/2006 | Teakram, Harry | 1.0 | Review revised 6350 model with SAP for accuracy and consistency. |
| 23 | 7/31/2006 | Triana, Jennifer | 2.1 | Assign various claims in CMSi as Equity claims, indicate as reviewed and approved by D. Unrue (Delphi) and implement related updates. |
| 23 | 7/31/2006 | Triana, Jennifer | 0.5 | Update CMSi with new Callaway analyst account information per D. Evans' (Delphi) request. |

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|--------------------|-------------|---------------------|--------------|---|
| 23 | 7/31/2006 | Triana, Jennifer | 0.3 | Review final docketing error report and send report to T. Behnke (FTI) and R. Gildersleeve (FTI) for further review. |
| 23 | 7/31/2006 | Triana, Jennifer | 0.7 | Create a summary of Claims by Nature of Claim Group and Nature of Claim per request by D. Unrue (Delphi). |
| 23 | 7/31/2006 | Triana, Jennifer | 2.2 | Continue to assign various claims in CMSi as Equity claims, indicate as reviewed and approved by D. Unrue (Delphi) and implement related updates. |
| 23 | 7/31/2006 | Triana, Jennifer | 0.2 | Participate in call with D. Unrue (Delphi) to discuss data export process via CMSi reports. |
| 23 | 7/31/2006 | Triana, Jennifer | 0.3 | Modify status for 3 claims for Callaway analysts to implement additional updates to each claim prior to approval. |
| 23 | 7/31/2006 | Triana, Jennifer | 0.6 | Create an extract of claims identified for objection for analysis purposes per request by D. Unrue (Delphi). |
| 80 | 7/31/2006 | Ward, James | 2.4 | Participate in call with D. Farrell (FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation for CIS for the Executive Section (the MD&A section) of the sell side due diligence report. |
| 80 | 7/31/2006 | Ward, James | 0.6 | Participate in call with D. Smalstig, D. Janecek, D. Farrell and J. Abbott (all FTI) to discuss the 2005 to 2006 and 2006 to 2007 reconciliation of results for CIS and ICS for the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 20 | 7/31/2006 | Waters, John | 1.0 | Review and update line graphs for demonstrative exhibit charts for 1113. |
| 28 | 7/31/2006 | Weber, Eric | 0.6 | Investigate prepetition balance issues with respect to supplier XXX via discussions with R. Reese (Skadden) and E. Haykinson (Delphi). |
| 28 | 7/31/2006 | Weber, Eric | 1.0 | Prepare foreign supplier validation documents for supplier XXX. |
| 28 | 7/31/2006 | Weber, Eric | 1.5 | Log results of correspondence held with various lead negotiators and reconcile said information with the master foreign supplier tracking file. |
| 28 | 7/31/2006 | Weber, Eric | 0.6 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 44 | 7/31/2006 | Weber, Eric | 2.5 | Implement updates to "Supply Chain Management Update" in Power Point summarizing activity across the various First Day Motions (foreign, lienholder, financially troubled suppliers, etc.) for 11th UCC presentation. |
| 77 | 7/31/2006 | Weber, Eric | 0.5 | Participate in conference call led by G. Shah (Delphi) regarding next steps for XXX CAP case. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 77 | 7/31/2006 | Weber, Eric | 0.4 | Participate in conference call led by G. Shah (Delphi) to discuss reconciliation issues and documentation concerns with respect to supplier XXX's CAP request. |
| 77 | 7/31/2006 | Weber, Eric | 0.4 | Advise G. Shah (Delphi) on the details surrounding the XXX reconciliation and CAP settlement summary. |
| 23 | 7/31/2006 | Wehrle, David | 0.7 | Address questions from C. Stychno and J. Freeman (both Delphi) regarding claims bar date and process to track and reconcile claims and potential impact on department staff. |
| 44 | 7/31/2006 | Wehrle, David | 0.6 | Participate in call with M. Fortunak (Delphi) and B. Pickering (Mesirow) to discuss terms of agreement with Financially Troubled Supplier, XXX. |
| 44 | 7/31/2006 | Wehrle, David | 1.1 | Review and edit supply management slides for DTM and UCC meeting. |
| 75 | 7/31/2006 | Wehrle, David | 0.4 | Review July payment terms file from T. Sheneman (Delphi) and discuss changes in purchase volume and classifications from previous months. |
| 77 | 7/31/2006 | Wehrle, David | 0.4 | Discuss status of XXX contract assumption case with N. Jordan (Delphi) and issues related to deposit refund in accordance with settlement agreement. |
| 77 | 7/31/2006 | Wehrle, David | 0.3 | Correspond with G. Shah (Delphi) regarding reconciliation of claims for XXX. |
| 77 | 7/31/2006 | Wehrle, David | 0.3 | Discuss status of XXX contract assumption case with N. Jordan (Delphi). |
| 77 | 7/31/2006 | Wehrle, David | 0.8 | Prepare for and participate in meeting with G. Holder, B. Babian, and G. Shah (all Delphi) concerning XXX contract extension and contract assumption terms negotiation and account reconciliation. |
| 77 | 7/31/2006 | Wehrle, David | 0.7 | Participate in call with M. Glover, G. Shah (both Delphi) and R. Reese (Skadden) concerning XXX reclamation claim option and contract assumption case and resolution. |
| 20 | 7/31/2006 | Wu, Christine | 0.9 | Meet with J. Guglielmo (FTI) and R. Fletemeyer (FTI) to review upcoming timeline and tasks related to 1113 hearings. |
| 38 | 7/31/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 678, 679 and 684. |
| 38 | 7/31/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 529. |
| 38 | 7/31/2006 | Wu, Christine | 0.6 | Review escalated claims and discuss status with assigned case managers. |
| 38 | 7/31/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi) and H. Sherry (Delphi) to discuss outstanding issues and upcoming tasks. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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FOR THE PERIOD JULY 1, 2006 THROUGH JULY 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|----------------|---|
| 38 | 7/31/2006 | Wu, Christine | 0.5 | Participate in conference call with J. Wharton (Skadden) and D. Raia (Delphi) to discuss supplier relations and agreements related to reclamation demand for claim 233. |
| 38 | 7/31/2006 | Wu, Christine | 0.5 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI), H. Sherry (Delphi) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 7/31/2006 | Wu, Christine | 0.2 | Discuss with J. Wharton (Skadden) documents related to supplier agreements for claim 233 and discussion points with buyer. |
| 38 | 7/31/2006 | Wu, Christine | 0.2 | Discuss with M. Maxwell (Delphi) regarding status of claim 678, 679, 680, 681, 684, 359 and 760. |
| 38 | 7/31/2006 | Wu, Christine | 0.8 | Reconcile amended claim log with reclamations database and discuss status of claims with assigned case managers. |
| 99 | 7/31/2006 | Wu, Christine | 3.0 | Travel from San Diego, CA to Detroit, MI (in lieu of travel home). |
| Grand Total | | | 3,777.8 | |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 8/1/2006 | Abbott, Jason | 0.4 | Prepare breakdown schedule of manufacturing costs for Door Modules product line to reconcile figures in source documents and sell side due diligence report. |
| 80 | 8/1/2006 | Abbott, Jason | 0.4 | Prepare breakdown schedule of manufacturing costs for Instrument Panels product line to reconcile figures in source documents and sell side due diligence report. |
| 80 | 8/1/2006 | Abbott, Jason | 0.6 | Prepare breakdown schedule of manufacturing costs for Cockpits product line to reconcile figures in source documents and sell side due diligence report. |
| 80 | 8/1/2006 | Abbott, Jason | 0.6 | Prepare breakdown schedule of manufacturing costs for Latches product line to reconcile figures in source documents and sell side due diligence report. |
| 80 | 8/1/2006 | Abbott, Jason | 1.5 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Smalstig (FTI) and D. Janeczek (FTI - partial attendance) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 4 of 4). |
| 80 | 8/1/2006 | Abbott, Jason | 1.9 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Smalstig (FTI) and D. Janeczek (FTI - partial attendance) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 2 of 4). |
| 80 | 8/1/2006 | Abbott, Jason | 2.1 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Smalstig (FTI) and D. Janeczek (FTI - partial attendance) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 1 of 4). |
| 80 | 8/1/2006 | Abbott, Jason | 2.5 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Smalstig (FTI) and D. Janeczek (FTI - partial attendance) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 3 of 4). |
| 23 | 8/1/2006 | Behnke, Thomas | 0.2 | Discuss with J. DeLuca (Delphi) regarding claim updates from KCC. |
| 23 | 8/1/2006 | Behnke, Thomas | 0.7 | Participate in call with D. Unrue (Delphi) and D. Fidler (Delphi) regarding DACOR schedule data and conversion to SAP. |
| 23 | 8/1/2006 | Behnke, Thomas | 0.8 | Discuss with R. Reese (Skadden) regarding claims reconciliation. |
| 23 | 8/1/2006 | Behnke, Thomas | 1.0 | Update list of project tasks and open items in preparation for upcoming work session with D. Unrue (Delphi) to address claims reconciliation issues. |
| 23 | 8/1/2006 | Behnke, Thomas | 1.7 | Participate in work session with D. Unrue (Delphi) to discuss claims reconciliation protocols, data analysis and reports. |
| 23 | 8/1/2006 | Behnke, Thomas | 0.6 | Participate in work session with D. Unrue (Delphi), R. Gildersleeve and J. Summers (both FTI) regarding summary reports of AP-Subsidiary claims. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/1/2006 | Behnke, Thomas | 0.5 | Review and analysis of claims with multiple natures of claims and objection reason codes. |
| 23 | 8/1/2006 | Behnke, Thomas | 0.3 | Discuss with R. Gildersleeve (FTI) regarding report of AP-subsidary claims. |
| 23 | 8/1/2006 | Behnke, Thomas | 0.3 | Review and follow up on requests for union schedules by the Debtor. |
| 23 | 8/1/2006 | Behnke, Thomas | 0.7 | Participate in work session with D. Unrue (Delphi) regarding estimated debtor analysis. |
| 23 | 8/1/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Reese (Skadden) regarding amended claims. |
| 99 | 8/1/2006 | Behnke, Thomas | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 31 | 8/1/2006 | Caruso, Robert | 0.5 | Participate in call with K. Kuby (FTI) to discuss loss contract analysis and pension/OPEB analysis prepared by the Company. |
| 31 | 8/1/2006 | Caruso, Robert | 0.7 | Review 5+7 presentation for attrition plan savings, other operational improvements and their impact on loss contract analysis. |
| 31 | 8/1/2006 | Caruso, Robert | 0.9 | Participate in call with K. Kuby, S. Karamanos (both FTI) and S. Daniels (Delphi) to discuss pension OPEB analysis used in 5+7 and impact on loss contract overlay analysis. |
| 22 | 8/1/2006 | Chen, Laura | 0.3 | Continue to prepare Delphi Cross Charge Analysis Report. |
| 22 | 8/1/2006 | Chen, Laura | 2.0 | Finalize 6350 DGL Analysis Report. |
| 22 | 8/1/2006 | Chen, Laura | 1.0 | Prepare Delphi Final Analysis Report. |
| 22 | 8/1/2006 | Chen, Laura | 0.8 | Finalize 6350 SAP Analysis Report. |
| 22 | 8/1/2006 | Chen, Laura | 0.7 | Prepare Delphi Cross Charge Analysis Report. |
| 04 | 8/1/2006 | Dana, Steven | 0.4 | Participate in discussion with T. McDonagh (FTI) on the Delphi Electronics Group overlay analysis. |
| 04 | 8/1/2006 | Dana, Steven | 0.7 | Revise the overlay template of Product Line model for sensitivity. |
| 04 | 8/1/2006 | Dana, Steven | 1.2 | Prepare memo regarding Delphi Electronics Group requirements in the product line P&L module and revise analysis per comments by T. McDonagh (FTI). |
| 04 | 8/1/2006 | Dana, Steven | 1.6 | Prepare Product line P&L input templates in preparation for data upload of business plan information. |
| 04 | 8/1/2006 | Dana, Steven | 2.3 | Prepare base outline of Debtor/Non-Debtor, 8+4 and Regional module constructs. |
| 04 | 8/1/2006 | Dana, Steven | 2.5 | Review and revise the various eliminations matrix files and prepare guidance on regional and Debtor/Non-Debtor analyses. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 8/1/2006 | Dana, Steven | 0.4 | Meet with M. Pokrassa (FTI) regarding product line model eliminations. |
| 05 | 8/1/2006 | Eisenberg, Randall | 1.9 | Review preliminary draft of 5+7 forecast. |
| 05 | 8/1/2006 | Eisenberg, Randall | 2.0 | Participate in call with J. Guglielmo, R. Fletemeyer (both FTI), B. Shaw (Rothschild), S. Salrin (Delphi) and Delphi M&A regarding review of 5+7 draft presentation. |
| 36 | 8/1/2006 | Eisenberg, Randall | 1.1 | Participate in debrief discussion with management, Skadden and Rothschild on stakeholder meeting. |
| 36 | 8/1/2006 | Eisenberg, Randall | 3.4 | Attend stakeholder meeting. |
| 44 | 8/1/2006 | Eisenberg, Randall | 1.7 | Prepare for presentation to UCC and other statutory committees. |
| 44 | 8/1/2006 | Eisenberg, Randall | 0.6 | Participate in call with A. Frankum (FTI), M. Loeb, T. McCabe, L. Eady (all Delphi) and R. Meisler (Skadden) regarding IT infrastructure contract presentation for the UCC (partial attendance). |
| 04 | 8/1/2006 | Emrikian, Armen | 1.5 | Update working capital template for the consolidation module. |
| 04 | 8/1/2006 | Emrikian, Armen | 0.3 | Discuss with M. Pokrassa (FTI) regarding integration of the pension and OPEB template in the consolidation module. |
| 99 | 8/1/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 8/1/2006 | Farrell, David | 1.3 | Implement updates to EBITDA per request by Rothschild and modify related schedules and comments in the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 8/1/2006 | Farrell, David | 1.4 | Implement updates to "Pro Forma Operating Results-Cockpit & Interior Systems" in the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 8/1/2006 | Farrell, David | 1.6 | Implement updates per comments by D. Smalstig (FTI) to the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 8/1/2006 | Farrell, David | 1.8 | Continue to Implement updates per comments by D. Smalstig (FTI) to the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 8/1/2006 | Farrell, David | 1.8 | Implement updates to "Pro Forma Operating Results-Integrated Closure Systems" in the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 80 | 8/1/2006 | Farrell, David | 0.6 | Implement updates "Background, Product Lines and Scope of Diligence" in the Executive Section (effectively the MD&A section) of the sell side due diligence report. |
| 05 | 8/1/2006 | Fletemeyer, Ryan | 0.8 | Meet with S. Salrin, K. LoPrete (both Delphi) and J. Guglielmo (FTI) on JOBS bank assumption for 5+7 update. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 05 | 8/1/2006 | Fletemeyer, Ryan | 1.1 | Compare updated 2006 Treasury Forecast to the steady state with 5+7 update cash impact. |
| 05 | 8/1/2006 | Fletemeyer, Ryan | 0.5 | Review edits in updated 5+7 draft presentation. |
| 05 | 8/1/2006 | Fletemeyer, Ryan | 2.0 | Participate in call with R. Eisenberg, J. Guglielmo (both FTI), B. Shaw (Rothschild), S. Salrin (Delphi) and Delphi M&A regarding review of 5+7 draft presentation. |
| 20 | 8/1/2006 | Fletemeyer, Ryan | 0.9 | Review updated 5+7 draft presentation for 1113 strategies. |
| 20 | 8/1/2006 | Fletemeyer, Ryan | 0.9 | Update draft 1113/1114 demonstrative exhibits for changes from the 5+7 update. |
| 20 | 8/1/2006 | Fletemeyer, Ryan | 0.3 | Discuss outside constituent distribution of the 5+7 update with J. Vitale (Delphi). |
| 20 | 8/1/2006 | Fletemeyer, Ryan | 0.8 | Prepare additional 1113/1114 demonstrative graphs showing each model compared to the 3+9 update and the 5+7 update. |
| 20 | 8/1/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with N. Campanario (Skadden) to discuss demonstrative exhibits and information needed related to Eisenberg (FTI) 1113 declaration. |
| 20 | 8/1/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with S. Biegert (Delphi) to discuss 2006 Treasury walk and steady state with 5+7 update reconciliation. |
| 44 | 8/1/2006 | Fletemeyer, Ryan | 0.7 | Review Consolidated June and June year-to-date income statement results. |
| 44 | 8/1/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss June MOR and pension / OPEB expense. |
| 44 | 8/1/2006 | Fletemeyer, Ryan | 0.5 | Prepare quarterly reporting document for Latham & Watkins in compliance with Settlement Procedures Order and send to R. Meisler (Skadden). |
| 35 | 8/1/2006 | Frankum, Adrian | 0.5 | Review treatment of buyout payments on MOR and 5+7 forecast. |
| 36 | 8/1/2006 | Frankum, Adrian | 1.0 | Review and update the corporate structure analysis memo for submission to R. Eisenberg (FTI). |
| 38 | 8/1/2006 | Frankum, Adrian | 0.6 | Review current list of claims to be litigated and supporting documentation to advise on strategies for potential settlement. |
| 44 | 8/1/2006 | Frankum, Adrian | 0.9 | Draft templates for financial sections of presentation to Mesirow on the IT outsourcing agreements. |
| 44 | 8/1/2006 | Frankum, Adrian | 1.7 | Participate in call with R. Eisenberg (FTI - partial attendance), M. Loeb, T. McCabe, L. Eady (all Delphi) and R. Meisler (Skadden) regarding IT infrastructure contract presentation for the UCC. |
| 44 | 8/1/2006 | Frankum, Adrian | 0.2 | Participate in call with C. Wu (FTI) to review the Reclamations presentation for Mesirow. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/1/2006 | Frankum, Adrian | 0.7 | Prepare for upcoming meeting regarding IT infrastructure presentation for Mesirow. |
| 44 | 8/1/2006 | Frankum, Adrian | 0.5 | Review the Reclamations presentation for upcoming meeting with Mesirow and prepare comments. |
| 99 | 8/1/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 8/1/2006 | Gildersleeve, Ryan | 0.2 | Review CMSi reports for multiple nature of claim assignments for D. Unrue (Delphi). |
| 23 | 8/1/2006 | Gildersleeve, Ryan | 0.3 | Discuss with T. Behnke (FTI) regarding report of AP-subsiary claims. |
| 23 | 8/1/2006 | Gildersleeve, Ryan | 0.4 | Discuss Claim Reconciliation Unknown Issues application development with J. Summers (FTI). |
| 23 | 8/1/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with D. Unrue (Delphi), T. Behnke and J. Summers (both FTI) regarding summary reports of AP-Subsidiary claims. |
| 23 | 8/1/2006 | Gildersleeve, Ryan | 0.7 | Develop labor union claim analysis. |
| 23 | 8/1/2006 | Gildersleeve, Ryan | 0.2 | Update CMSi database for Callaway analyst access. |
| 99 | 8/1/2006 | Gildersleeve, Ryan | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 05 | 8/1/2006 | Guglielmo, James | 2.0 | Participate in call with R. Eisenberg, R. Fletemeyer (both FTI), B. Shaw (Rothschild), S. Salrin (Delphi) and Delphi M&A regarding review of 5+7 draft presentation. |
| 05 | 8/1/2006 | Guglielmo, James | 0.7 | Discuss with S. Kihn (Delphi) attrition plan charges in June 2006 with respect to 5+7 presentation. |
| 05 | 8/1/2006 | Guglielmo, James | 0.4 | Review SOP guidelines and email R. Eisenberg (FTI) for treatment of allowed claims to GM as noted in 5+7. |
| 05 | 8/1/2006 | Guglielmo, James | 0.5 | Review working capital input from Delphi Treasury on 5+7 projections. |
| 05 | 8/1/2006 | Guglielmo, James | 1.3 | Review 5+7 forecast presentation update. |
| 05 | 8/1/2006 | Guglielmo, James | 0.8 | Meet with S. Salrin, K. LoPrete (both Delphi) and R. Fletemeyer (FTI) on JOBS bank assumption for 5+7 update. |
| 20 | 8/1/2006 | Guglielmo, James | 0.8 | Review union agreements as scheduled in Debtor filings for Chanin. |
| 20 | 8/1/2006 | Guglielmo, James | 0.8 | Participate in call with S. Adrangi (Chanin) regarding new Chanin data requests and review related correspondences. |
| 20 | 8/1/2006 | Guglielmo, James | 0.5 | Participate in call with B. Sax (Delphi) regarding new Chanin items for legal entity and plant level data. |
| 36 | 8/1/2006 | Guglielmo, James | 0.8 | Review updates to 5+7 projection slides for upcoming stakeholder meetings. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/1/2006 | Guglielmo, James | 0.5 | Update with A. Herriott (Skadden) on status and timeline of upcoming UCC presentation. |
| 44 | 8/1/2006 | Guglielmo, James | 1.0 | Meet with S. Mitchell (Delphi) regarding plant level attrition data. |
| 23 | 8/1/2006 | Gujral, Pankaj | 1.6 | Update the criteria for the Union related Claims query per request by R. Gildersleeve (FTI). |
| 23 | 8/1/2006 | Gujral, Pankaj | 1.2 | Continue to update the criteria for the Union related Claims query per request by R. Gildersleeve (FTI). |
| 20 | 8/1/2006 | Ingle, Suaan | 0.5 | Prepare various 1113 demonstrative graphics per R. Fletemeyer (FTI). |
| 80 | 8/1/2006 | Janecek, Darin | 0.7 | Analyze the impact of due diligence adjustments on the year-over-year proforma comparisons of Manufacturing & Indirect to identify sources of the year-over-year fluctuations in the proforma financial results. |
| 80 | 8/1/2006 | Janecek, Darin | 0.8 | Analyze the impact of due diligence adjustments on the year-over-year proforma comparisons of Engineering & Other to identify sources of the year-over-year fluctuations in the proforma financial results. |
| 80 | 8/1/2006 | Janecek, Darin | 0.8 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Smalstig and J. Abbott (both FTI) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 2 of 4 - partial attendance). |
| 80 | 8/1/2006 | Janecek, Darin | 0.6 | Analyze the impact of due diligence adjustments on the year-over-year proforma comparisons of Material Costs to identify sources of the year-over-year fluctuations in the proforma financial results. |
| 80 | 8/1/2006 | Janecek, Darin | 0.6 | Analyze the impact of due diligence adjustments on the year-over-year proforma comparisons of SG&A to identify sources of the year-over-year fluctuations in the proforma financial results. |
| 80 | 8/1/2006 | Janecek, Darin | 0.6 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Smalstig and J. Abbott (both FTI) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 4 of 4 - partial attendance). |
| 80 | 8/1/2006 | Janecek, Darin | 0.6 | Prepare and update the management adjustments line in the proforma walk slide of the Project Interior sell side due diligence report. |
| 80 | 8/1/2006 | Janecek, Darin | 1.1 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Smalstig and J. Abbott (FTI) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 3 of 4 - partial attendance). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 8/1/2006 | Janecek, Darin | 0.7 | Analyze the impact of due diligence adjustments on the year-over-year proforma comparisons of Proforma Sales to identify sources of the year-over-year fluctuations in the proforma financial results. |
| 80 | 8/1/2006 | Janecek, Darin | 1.3 | Research and respond to inquiries by Rothschild regarding the proforma financial model and sell side due diligence report. |
| 80 | 8/1/2006 | Janecek, Darin | 1.1 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Smalstig and J. Abbott (both FTI) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 1 of 4 - partial attendance). |
| 98 | 8/1/2006 | Johnston, Cheryl | 0.6 | Reconcile recently received July time detail to proforma. |
| 98 | 8/1/2006 | Johnston, Cheryl | 1.9 | Consolidate 7/1/06 through 7/31/06 detail and review updated proforma to identify additional detail to be incorporated into the master billing file. |
| 98 | 8/1/2006 | Johnston, Cheryl | 1.3 | Review recently received July time detail and incorporate into master billing file. |
| 98 | 8/1/2006 | Johnston, Cheryl | 0.9 | Generate and review updated proformas for all four matter codes. |
| 98 | 8/1/2006 | Johnston, Cheryl | 0.8 | Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees. |
| 98 | 8/1/2006 | Johnston, Cheryl | 0.8 | Compile summary data for each code and incorporate proforma numbers and dates. |
| 98 | 8/1/2006 | Johnston, Cheryl | 0.7 | Generate pivot tables summarizing hours and fees for each Delphi matter code. |
| 98 | 8/1/2006 | Johnston, Cheryl | 0.8 | Correspond with various professionals regarding time and expense detail. |
| 31 | 8/1/2006 | Karamanos, Stacy | 0.9 | Participate in call with R. Caruso, K. Kuby (both FTI) and S. Daniels (Delphi) to discuss pension OPEB analysis used in 5+7 and impact on loss contract overlay analysis. |
| 31 | 8/1/2006 | Karamanos, Stacy | 2.4 | Discuss with B. Cammuso (Delphi) regarding pension amounts and how they relate to the 21 plants' attrition program. |
| 31 | 8/1/2006 | Karamanos, Stacy | 1.4 | Incorporate the 5+7 forecast into the attrition plan estimation analysis. |
| 31 | 8/1/2006 | Karamanos, Stacy | 1.1 | Update Baliban (NERA) outline related to his cross examination for the 365 litigation per discussion with Skadden. |
| 31 | 8/1/2006 | Karamanos, Stacy | 0.9 | Review C. Vanlonkhuyzen's (Skadden) outline for Baliban (NERA) cross examination in preparation for the 365 litigation. |
| 31 | 8/1/2006 | Karamanos, Stacy | 0.6 | Participate in call with A. Hogan (Skadden), C. Vanlonkhuyzen (Skadden), N. Stuart (Skadden) and K. Kuby (FTI) regarding demonstratives for 365 hearing. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 31 | 8/1/2006 | Karamanos, Stacy | 0.3 | Research and respond to C. Vanlonkhuyzen's (Skadden) request regarding the 365 litigation preparation. |
| 31 | 8/1/2006 | Karamanos, Stacy | 0.8 | Continue to update Baliban (NERA) outline related to his cross examination during the 365 litigation per discussion with Skadden. |
| 99 | 8/1/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 22 | 8/1/2006 | Kocica, Anthony | 1.7 | Prepare Excel report showing status of various reconciliation for cross charge accounts. |
| 22 | 8/1/2006 | Kocica, Anthony | 0.8 | Write SQL view to assess status of various reconciliation for cross charge accounts. |
| 22 | 8/1/2006 | Kocica, Anthony | 1.2 | Write SQL view to indicate category identified during Phase I for certain transactions. |
| 22 | 8/1/2006 | Kocica, Anthony | 0.5 | Meet with L. Perfetti (FTI) and H. Teakram (FTI) to discuss open items and next steps related to cross charge analysis. |
| 22 | 8/1/2006 | Kocica, Anthony | 1.7 | Write SQL queries to analyze overlap between "Many-to-Many" categorization method and reconciliation based categorization methods for cross charge account transactions. |
| 22 | 8/1/2006 | Kocica, Anthony | 1.5 | Write SQL queries to analyze overlap between "One-to-One" categorization method and reconciliation based categorization methods for cross charge account transactions. |
| 22 | 8/1/2006 | Kocica, Anthony | 0.6 | Review and update Excel report showing status of various reconciliation for cross charge accounts. |
| 31 | 8/1/2006 | Kuby, Kevin | 1.1 | Review of prior demonstratives data and information in preparation for upcoming call with Skadden. |
| 31 | 8/1/2006 | Kuby, Kevin | 0.5 | Participate in call with R. Caruso (FTI) to discuss loss contract analysis and pension/OPEB analysis prepared by the Company. |
| 31 | 8/1/2006 | Kuby, Kevin | 0.6 | Participate in call with A. Hogan (Skadden), C. Vanlonkhuyzen (Skadden), N. Stuart (Skadden) and S. Karamanos (FTI) regarding demonstratives for 365 hearing. |
| 31 | 8/1/2006 | Kuby, Kevin | 0.8 | Review Board of Directors forecast regarding previous attrition impact estimates. |
| 31 | 8/1/2006 | Kuby, Kevin | 1.1 | Review C. Vanlonkhuyzen's (Skadden) draft documents for Baliban (NERA) cross-examination. |
| 31 | 8/1/2006 | Kuby, Kevin | 1.5 | Review and update latest attrition analysis and assumptions. |
| 31 | 8/1/2006 | Kuby, Kevin | 1.4 | Review 5+7 forecast summary regarding key inputs relative to attrition analysis. |
| 31 | 8/1/2006 | Kuby, Kevin | 1.4 | Review and update Baliban (NERA) cross-examination preparatory documents to provide to Skadden. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 31 | 8/1/2006 | Kuby, Kevin | 1.5 | Continue to review and update Baliban (NERA) cross-examination preparatory documents to provide to Skadden. |
| 31 | 8/1/2006 | Kuby, Kevin | 0.9 | Participate in call with R. Caruso, S. Karamanos (both FTI) and S. Daniels (Delphi) to discuss pension OPEB analysis used in 5+7 and impact on loss contract overlay analysis. |
| 99 | 8/1/2006 | Kuby, Kevin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 8/1/2006 | Li, Danny | 0.4 | Research and respond to Rothschild's inquiry regarding the North American/Mexican plants' proforma accounts payable. |
| 04 | 8/1/2006 | McDonagh, Timothy | 0.4 | Participate in discussion with S. Dana (FTI) on the Delphi Electronics Group overlay analysis. |
| 04 | 8/1/2006 | McDonagh, Timothy | 1.1 | Update Delphi Electronics Group analysis to combine P&L overlays with the steady state P&L and complete error testing on the module. |
| 05 | 8/1/2006 | McDonagh, Timothy | 0.4 | Prepare protection mechanism for data submission templates for divisional P&L submissions. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.9 | Assist case managers to prepare for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.2 | Review escalated claims log for reclamations. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.7 | Review various amended supplier summaries. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.4 | Review updates to amended supplier summary for claim 793. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.3 | Prepare slide on testing activities for weekly meeting of Reclamation Executive Board. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.6 | Reconcile claim status report to testing activities. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 384. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.3 | Prepare slide on escalated claims for weekly meeting of Reclamation Executive Board. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing status as of 7/31. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly Reclamation Executive Meeting. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.2 | Discuss claim 463 with T. Hinton (Delphi). |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.5 | Discuss claim 194 with K. Donaldson (Delphi). |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.3 | Participate in call with T. Conway (Delphi) and F. Syed (Delphi) to discuss status of testing at Packard. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 8/1/2006 | McDonagh, Timothy | 0.5 | Participate in daily Reclamation Review Board Meeting with R. Emanuel (Delphi), C. Wu (FTI) and H. Sherry (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/1/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 7/31. |
| 44 | 8/1/2006 | McDonagh, Timothy | 0.5 | Prepare slide with updated claim status for meeting with B. Pickering (Mesirow). |
| 44 | 8/1/2006 | McDonagh, Timothy | 0.4 | Review analysis of the sensitivity of inventory results to the WIP factor for claim 189 and discuss with M. Maxwell (Delphi). |
| 44 | 8/1/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly meeting with B. Pickering (Mesirow). |
| 44 | 8/1/2006 | McDonagh, Timothy | 0.3 | Prepare list of action items for weekly meeting of Reclamation Executive Board. |
| 97 | 8/1/2006 | Park, Ji Yon | 0.5 | Correspond with various professionals regarding August budget as requested by client. |
| 98 | 8/1/2006 | Park, Ji Yon | 1.8 | Finalize review of time detail for first half of July for professionals names Q through Z. |
| 98 | 8/1/2006 | Park, Ji Yon | 1.6 | Finalize review of time detail for first half of July for professionals names I through P. |
| 98 | 8/1/2006 | Park, Ji Yon | 1.4 | Finalize review of time detail for first half of July for professionals names A through H. |
| 98 | 8/1/2006 | Park, Ji Yon | 0.2 | Research and respond to A. Emrikian's (FTI) request for June budget actuals. |
| 22 | 8/1/2006 | Perfetti, Lisa | 0.5 | Meet with H. Teakram (FTI) and A. Kocica (FTI) to discuss open items and next steps related to cross charge analysis. |
| 22 | 8/1/2006 | Perfetti, Lisa | 1.5 | Review consolidated subsidiaries analysis. |
| 22 | 8/1/2006 | Perfetti, Lisa | 1.1 | Continue to analyze consolidated subsidiaries in SAP/DGL to identify and review intercompany relationships. |
| 22 | 8/1/2006 | Perfetti, Lisa | 2.0 | Analyze consolidated subsidiaries in Hyperion to identify and review intercompany relationships. |
| 22 | 8/1/2006 | Perfetti, Lisa | 1.4 | Analyze consolidated subsidiaries in SAP/DGL to identify and review intercompany relationships. |
| 04 | 8/1/2006 | Pokrassa, Michael | 0.2 | Participate in call with B. Cammuso (Delphi) regarding budgeted pension and OPEB templates. |
| 04 | 8/1/2006 | Pokrassa, Michael | 1.9 | Implement updates to various items in the consolidation module for splits between Debtor/Non-Debtor and Continuing/Non-Continuing. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|--|
| 04 | 8/1/2006 | Pokrassa, Michael | 1.5 | Prepare updates to consolidation module with regard to the profit and loss overlays. |
| 04 | 8/1/2006 | Pokrassa, Michael | 1.4 | Prepare updates to consolidation module related to the continuing profit and loss build out. |
| 04 | 8/1/2006 | Pokrassa, Michael | 1.2 | Continue to prepare updates to consolidation module related to the pension and OPEB liabilities. |
| 04 | 8/1/2006 | Pokrassa, Michael | 1.1 | Prepare updates to consolidation module related to debt and interest calculations. |
| 04 | 8/1/2006 | Pokrassa, Michael | 0.9 | Prepare updates to consolidation module related to detailed other liability walk schedules. |
| 04 | 8/1/2006 | Pokrassa, Michael | 0.3 | Discuss with A. Emrikian (FTI) regarding integration of the pension and OPEB template in the consolidation module. |
| 04 | 8/1/2006 | Pokrassa, Michael | 1.2 | Prepare updates to consolidation module related to the pension and OPEB liabilities. |
| 04 | 8/1/2006 | Pokrassa, Michael | 0.2 | Correspond with T. Letchworth (Delphi) regarding product line model. |
| 04 | 8/1/2006 | Pokrassa, Michael | 0.4 | Meet with S. Dana (FTI) regarding product line model eliminations. |
| 04 | 8/1/2006 | Pokrassa, Michael | 1.1 | Continue to prepare updates to consolidation module related to the continuing profit and loss build out. |
| 97 | 8/1/2006 | Schondelmeier, Kathryn | 0.9 | Compare a list of defendants in a related litigation case to all parties searched in the conflict check to identify additional related parties. |
| 97 | 8/1/2006 | Schondelmeier, Kathryn | 0.3 | Submit additional parties to run conflict check for supplemental disclosure. |
| 80 | 8/1/2006 | Smalstig, David | 1.5 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Janeczek (FTI - partial attendance) and J. Abbott (FTI) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 4 of 4). |
| 80 | 8/1/2006 | Smalstig, David | 2.5 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Janeczek (FTI - partial attendance) and J. Abbott (FTI) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 3 of 4). |
| 80 | 8/1/2006 | Smalstig, David | 1.9 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Janeczek (FTI - partial attendance) and J. Abbott (FTI) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 2 of 4). |
| 80 | 8/1/2006 | Smalstig, David | 2.1 | Meet with S. Brown, M. Madak, A. Vandenberg (all Delphi), C. Savage (Rothschild), D. Janeczek (FTI - partial attendance) and J. Abbott (FTI) to discuss proforma bridge results from 2005 to 2006 and 2006 to 2007 (Session 1 of 4). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 8/1/2006 | Summers, Joseph | 1.7 | Add columns to Claim Reconciliation Unknown Issues application and re-link to master search file. |
| 23 | 8/1/2006 | Summers, Joseph | 1.4 | Update layout of Claim Reconciliation Unknown Issues application search engine and write queries to pull data. |
| 23 | 8/1/2006 | Summers, Joseph | 0.8 | Research and verify proper update of claims in CMSi in subsidiary schedules matching. |
| 23 | 8/1/2006 | Summers, Joseph | 0.2 | Discuss with D. Unrue (Delphi) regarding uploading of division information to Direct and Indirect vendor name match analysis. |
| 23 | 8/1/2006 | Summers, Joseph | 0.6 | Participate in work session with D. Unrue (Delphi), T. Behnke and R. Gildersleeve (both FTI) regarding summary reports of AP-Subsidiary claims. |
| 23 | 8/1/2006 | Summers, Joseph | 0.4 | Discuss Claim Reconciliation Unknown Issues application development with R. Gildersleeve (FTI). |
| 99 | 8/1/2006 | Summers, Joseph | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 22 | 8/1/2006 | Teakram, Harry | 1.3 | Research open issues related to preparation of cross charge analysis. |
| 22 | 8/1/2006 | Teakram, Harry | 0.5 | Meet with L. Perfetti (FTI) and A. Kocica (FTI) to discuss open items and next steps related to cross charge analysis. |
| 22 | 8/1/2006 | Teakram, Harry | 1.2 | Develop and implement resolution for issues related to preparation of cross charge model. |
| 22 | 8/1/2006 | Teakram, Harry | 1.7 | Reconcile variances in the model with variances as shown on reconciliation for journal entry EWDA5. |
| 22 | 8/1/2006 | Teakram, Harry | 1.8 | Reconcile variances in the model with variances as shown on reconciliation for journal entry EWD04. |
| 22 | 8/1/2006 | Teakram, Harry | 1.9 | Reconcile variances in the model with variances as shown on reconciliation for journal entry EW419. |
| 22 | 8/1/2006 | Teakram, Harry | 0.6 | Prepare for upcoming meeting with L. Perfetti (FTI) and A. Kocica (FTI). |
| 20 | 8/1/2006 | Waters, John | 1.0 | Implement updates to 1113 demonstrative line charts. |
| 28 | 8/1/2006 | Weber, Eric | 0.4 | Investigate payment issues for supplier XXX via discussions with R. Wavra (Delphi) and R. Losier (Callaway). |
| 28 | 8/1/2006 | Weber, Eric | 0.5 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the |
| 28 | 8/1/2006 | Weber, Eric | 0.5 | Discuss XXX foreign supplier case with J. Stone (Delphi) in order to determine if supplier will qualify for foreign creditor treatment. |

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|------------------------|-------------|---------------------|--------------|---|
| 28 | 8/1/2006 | Weber, Eric | 0.3 | Discuss with B. Flynn (Delphi) regarding filing proof of claim in order to assist in negotiations with supplier XXX. |
| 77 | 8/1/2006 | Weber, Eric | 0.8 | Discuss with C. Garramone (Delphi) regarding reconciliation of supplier data with Delphi data for supplier XXX's prepetition balance. |
| 77 | 8/1/2006 | Wehrle, David | 0.7 | Correspond with G. Shah (Delphi) and J. Lyons (Skadden) regarding XXX warranty claim. |
| 20 | 8/1/2006 | Wu, Christine | 0.3 | Review cumulative operating income slide for 1113 demonstratives. |
| 20 | 8/1/2006 | Wu, Christine | 1.1 | Review documents related to 1113 hearings. |
| 38 | 8/1/2006 | Wu, Christine | 0.2 | Load final amended supplier summaries to reclamations database. |
| 38 | 8/1/2006 | Wu, Christine | 0.3 | Discuss with B. Clay (Delphi) and K. Donaldson (Delphi) claims awaiting supplier data. |
| 38 | 8/1/2006 | Wu, Christine | 0.4 | Review claim 379 and discuss supplier dispute with T. Hinton (Delphi). |
| 38 | 8/1/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 678, 679 and 684 and discuss with M. Maxwell (Delphi). |
| 38 | 8/1/2006 | Wu, Christine | 0.5 | Participate in daily Reclamation Review Board Meeting with R. Emanuel (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/1/2006 | Wu, Christine | 0.6 | Discuss with K. Donaldson (Delphi) amended supplier summary for claim 529 and identification of duplicate invoice lines. |
| 38 | 8/1/2006 | Wu, Christine | 0.9 | Review and update amended claim log and reconcile with reclamations database. |
| 38 | 8/1/2006 | Wu, Christine | 1.0 | Review escalated claims, discuss status with assigned case managers and update escalated claim log. |
| 38 | 8/1/2006 | Wu, Christine | 1.0 | Prepare presentation for weekly reclamations review meeting. |
| 44 | 8/1/2006 | Wu, Christine | 0.2 | Participate in call with A. Frankum (FTI) to review the Reclamations presentation for Mesirow. |
| 44 | 8/1/2006 | Wu, Christine | 1.1 | Prepare presentation for weekly reclamations review meeting with UCC. |
| 80 | 8/2/2006 | Abbott, Jason | 0.3 | Prepare and send email to F. Bellar (Delphi) and S. Brown (Delphi) regarding proforma walk slides and year-to-year variances in the four product lines. |
| 80 | 8/2/2006 | Abbott, Jason | 0.6 | Discuss with D. Smalstig (FTI) and D. Janeczek (FTI) regarding finalizing the sell side due diligence report. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 8/2/2006 | Abbott, Jason | 2.2 | Implement updates to Chapter II, CIS Quality of Earnings Analysis, of the sell side due diligence report per comments by D. Smalstig (FTI). |
| 80 | 8/2/2006 | Abbott, Jason | 2.1 | Implement updates to Chapter III, ICS Quality of Earnings Analysis, of the sell side due diligence report per comments by D. Smalstig (FTI). |
| 80 | 8/2/2006 | Abbott, Jason | 1.8 | Implement updates to Executive Summary of the sell side due diligence report per comments by D. Smalstig (FTI). |
| 80 | 8/2/2006 | Abbott, Jason | 1.1 | Implement updates to Chapter VI, Allocations and Transferred Costs, of the sell side due diligence report. |
| 80 | 8/2/2006 | Abbott, Jason | 0.6 | Prepare extract of CIS product line overviews and send to D. Janecek (FTI) for review. |
| 80 | 8/2/2006 | Abbott, Jason | 0.6 | Participate in conference call with P. Calhoun (Delphi) regarding forecasted costs related to Latches and Instrument Panels. |
| 80 | 8/2/2006 | Abbott, Jason | 0.5 | Prepare extract of ICS product line overviews and send to D. Janecek (FTI) for review. |
| 80 | 8/2/2006 | Abbott, Jason | 0.4 | Prepare and send email to P. Calhoun (Delphi) regarding forecasted costs related to Latches and Instrument Panels. |
| 80 | 8/2/2006 | Abbott, Jason | 1.8 | Implement updates to proforma walk slides per comments by D. Smalstig (FTI) regarding year-to-year variances in the four product lines. |
| 90 | 8/2/2006 | Band, Alexandra | 0.5 | Load documents provided by C. McWee (Delphi) into Ringtail and code accordingly. |
| 90 | 8/2/2006 | Band, Alexandra | 0.3 | Review Virtual Data Room Inventory spreadsheet provided by R. Fletemeyer (FTI) for accuracy and completeness. |
| 23 | 8/2/2006 | Behnke, Thomas | 0.2 | Discuss with D. Unrue (Delphi) regarding upcoming meeting on establishing claim resolution process. |
| 23 | 8/2/2006 | Behnke, Thomas | 0.2 | Prepare notes regarding XXX claim. |
| 23 | 8/2/2006 | Behnke, Thomas | 0.3 | Discuss with C. Michels (Delphi) regarding indirect materials and freight. |
| 23 | 8/2/2006 | Behnke, Thomas | 0.4 | Review docketing exceptions. |
| 23 | 8/2/2006 | Behnke, Thomas | 0.2 | Discuss with J. DeLuca (Delphi) regarding equity claim exceptions. |
| 23 | 8/2/2006 | Behnke, Thomas | 0.7 | Review union schedules and contracts and request additional information. |
| 23 | 8/2/2006 | Behnke, Thomas | 0.2 | Discuss labor union claim and contract analysis with J. Triana (FTI) and R. Gildersleeve (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/2/2006 | Behnke, Thomas | 1.3 | Participate in meeting with J. Lyons (Skadden), A. Herriott (Skadden), R. Reese (Skadden), D. Unrue (Delphi), J. Deluca (Delphi) and R. Gildersleeve (FTI) regarding establishing claim resolution process. |
| 23 | 8/2/2006 | Behnke, Thomas | 1.2 | Participate in work session with Delphi Legal Team and Skadden regarding claims resolution and lift Stay motions. |
| 23 | 8/2/2006 | Behnke, Thomas | 0.8 | Review Saginaw potential claimant analysis with J. Summers (FTI) and D. Unrue (Delphi) and discuss issues with matching and related methodology. |
| 23 | 8/2/2006 | Behnke, Thomas | 0.7 | Review and analyze extract of name matching for Saginaw's potential claimants and draft note regarding additional analysis. |
| 20 | 8/2/2006 | Caruso, Robert | 0.6 | Participate in call with J. Guglielmo (FTI) to discuss 5+7 forecast assumptions and process to analyze impact on 1113 strategies. |
| 31 | 8/2/2006 | Caruso, Robert | 1.0 | Discuss with K. Kuby (FTI) regarding Baliban (NERA) question outline. |
| 31 | 8/2/2006 | Caruso, Robert | 0.9 | Review analyses of pension/OPEB savings assumptions in 5+7 and develop process for incorporating impact in loss contract analyses. |
| 31 | 8/2/2006 | Caruso, Robert | 0.4 | Review Baliban (NERA) question outline prepared by K. Kuby (FTI). |
| 22 | 8/2/2006 | Chen, Laura | 1.6 | Review and update queries for Delphi Cross Charge Analysis Report. |
| 22 | 8/2/2006 | Chen, Laura | 0.5 | Review and update template for the Delphi Cross Charge Analysis Report. |
| 22 | 8/2/2006 | Chen, Laura | 0.6 | Prepare Delphi Model Gap Analysis Report. |
| 22 | 8/2/2006 | Chen, Laura | 0.7 | Prepare template for the Delphi Cross Charge Analysis Report. |
| 22 | 8/2/2006 | Chen, Laura | 1.0 | Write queries for Delphi Cross Charge Analysis Report. |
| 22 | 8/2/2006 | Chen, Laura | 1.3 | Prepare Delphi Model Scorecard report. |
| 22 | 8/2/2006 | Chen, Laura | 0.3 | Review Delphi Cross Charge Analysis for accuracy and consistency. |
| 01 | 8/2/2006 | Concannon, Joseph | 0.4 | Research question received from D. Kirsch (Alvarez & Marsal) related to the bank submissions for June 2006. |
| 01 | 8/2/2006 | Concannon, Joseph | 0.2 | Prepare the 7/28/06 Motion Tracking file and send to D. Kirsch (Alvarez & Marsal). |
| 04 | 8/2/2006 | Dana, Steven | 1.0 | Discuss with J. Pritchett, T. Letchworth, K. LoPrete, E. Dilland (all Delphi), A. Frankum, A. Emrikian and M. Pokrassa (all FTI) regarding 2006 balance sheet modeling, 2008 quarterly splits and other open items. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 8/2/2006 | Dana, Steven | 1.4 | Continue to update the Consolidation Module to account for the revised quarterly 2006 structure and the revised naming conventions. |
| 04 | 8/2/2006 | Dana, Steven | 1.2 | Participate in a work session with T. McDonagh (FTI) regarding elimination matrix updates, Delphi Electronics Group analysis revisions, Debtor/Non-Debtor analyses and the 8+4 analyses. |
| 04 | 8/2/2006 | Dana, Steven | 2.1 | Prepare calculations related to the asset impairment overlay. |
| 04 | 8/2/2006 | Dana, Steven | 0.6 | Discuss asset impairment, Delphi Electronics Group, eliminations, Debtor/Non Debtor analysis and 8+4 Forecast modeling requirements with A. Emrikian (FTI). |
| 04 | 8/2/2006 | Dana, Steven | 0.5 | Meet with M. Pokrassa (FTI) regarding linkage between product line module and consolidation module with respect to overlays (e.g. potential asset impairment). |
| 04 | 8/2/2006 | Dana, Steven | 0.2 | Discuss with A. Emrikian (FTI) and M. Pokrassa (FTI) regarding product line model asset impairment and depreciation components. |
| 04 | 8/2/2006 | Dana, Steven | 1.3 | Update the Consolidation Module to account for the revised quarterly 2006 structure and the revised naming conventions. |
| 04 | 8/2/2006 | Dana, Steven | 1.3 | Review and update the product line module to enhance flexibility for dealing with volume related overlays. |
| 36 | 8/2/2006 | Eisenberg, Randall | 1.4 | Prepare for stakeholder meeting. |
| 36 | 8/2/2006 | Eisenberg, Randall | 1.1 | Participate in main stakeholder table meeting. |
| 36 | 8/2/2006 | Eisenberg, Randall | 1.8 | Participate in meeting with representatives from GM, Weil, Delphi, Skadden, Rothschild. |
| 36 | 8/2/2006 | Eisenberg, Randall | 2.2 | Continue to participate in stakeholders meeting. |
| 36 | 8/2/2006 | Eisenberg, Randall | 3.4 | Participate in stakeholder meeting. |
| 44 | 8/2/2006 | Eisenberg, Randall | 0.5 | Discuss with J. Guglielmo (FTI) regarding information request from UCC, 5+7 forecast and other matters. |
| 44 | 8/2/2006 | Eisenberg, Randall | 0.6 | Discuss with A. Frankum (FTI) regarding Fresh Start, IT presentation and other matters. |
| 04 | 8/2/2006 | Emrikian, Armen | 0.2 | Discuss with M. Pokrassa (FTI) and S. Dana (FTI) regarding product line model asset impairment and depreciation components. |
| 04 | 8/2/2006 | Emrikian, Armen | 0.6 | Meet with A. Frankum (FTI) to discuss various modeling and timing issues related to the product line model. |
| 04 | 8/2/2006 | Emrikian, Armen | 0.2 | Participate in call with M. Pokrassa (FTI) regarding budgeted pension and OPEB templates. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/2/2006 | Emrikian, Armen | 0.7 | Update weekly modeling workplan for August. |
| 04 | 8/2/2006 | Emrikian, Armen | 1.0 | Discuss with J. Pritchett, T. Letchworth, K. LoPrete, E. Dilland (all Delphi), A. Frankum, M. Pokrassa and S. Dana (all FTI) regarding 2006 balance sheet modeling, 2008 quarterly splits and other open items. |
| 04 | 8/2/2006 | Emrikian, Armen | 0.9 | Evaluate modifications needed to the pension / OPEB template for the consolidation module. |
| 04 | 8/2/2006 | Emrikian, Armen | 0.6 | Update working capital template for the consolidation module. |
| 04 | 8/2/2006 | Emrikian, Armen | 0.7 | Prepare summary discussion points for weekly product line model planning meeting. |
| 04 | 8/2/2006 | Emrikian, Armen | 0.6 | Meet with J. Pritchett, R. Talib, T. Letchworth (all Delphi) and M. Pokrassa (FTI) to discuss balance sheet requirements for the consolidation module. |
| 04 | 8/2/2006 | Emrikian, Armen | 0.6 | Discuss asset impairment, Delphi Electronics Group, eliminations, Debtor/Non Debtor analysis and 8+4 Forecast modeling requirements with A. Emrikian (FTI). |
| 05 | 8/2/2006 | Emrikian, Armen | 0.5 | Review Budget Business Plan P&L templates. |
| 80 | 8/2/2006 | Farrell, David | 1.4 | Implement additional updates to latest version of the sell side due diligence report and send to J. Abbott (FTI). |
| 80 | 8/2/2006 | Farrell, David | 1.1 | Incorporate updates related to ICS per the latest draft of Rothschild's Confidential Information Memorandum to the sell side due diligence report. |
| 80 | 8/2/2006 | Farrell, David | 0.9 | Continue to review the Executive Section (effectively the MD&A section) of the sell side due diligence report and prepare comments. |
| 80 | 8/2/2006 | Farrell, David | 0.9 | Incorporate updates related to CIS per the latest draft of Rothschild's Confidential Information Memorandum to the sell side due diligence report. |
| 80 | 8/2/2006 | Farrell, David | 0.8 | Review the latest draft of Rothschild's Confidential Information Memorandum "Teaser" on Cockpit & Interior Systems. |
| 80 | 8/2/2006 | Farrell, David | 0.7 | Review the latest draft of Rothschild's Confidential Information Memorandum "Teaser" on Integrated Closure Systems. |
| 80 | 8/2/2006 | Farrell, David | 1.2 | Review the Executive Section (effectively the MD&A section) of the sell side due diligence report and prepare comments. |
| 20 | 8/2/2006 | Fletemeyer, Ryan | 0.8 | Update demonstrative exhibits based on final 5+7 forecast update sent to the unions and advisors. |
| 20 | 8/2/2006 | Fletemeyer, Ryan | 1.1 | Update virtual data room labor index through 8/1/06 for meetings with unions. |
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with N. Berger (Togut) to discuss setoff slides. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 7/28/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.5 | Prepare draft XXX setoff slides for 11th UCC presentation. |
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.5 | Review revised supplier slides for 11th UCC presentation and send to A. Herriott (Skadden). |
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.5 | Review 7/28/06 vendor motion tracking schedule and distribute to A. Parks (Mesirow). |
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.7 | Prepare June monthly Mesirow package and distribute to B. Pickering (Mesirow). |
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.8 | Review vendor slides for completeness and accuracy for 11th UCC presentation. |
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.9 | Review GM spin-off agreements provided to the UCC in relation to Mesirow's request for the Tax and Environmental Matters agreements. |
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.5 | Review reclamation slides for 11th UCC presentation and send to A. Herriott (Skadden). |
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.9 | Prepare general setoff slide for 11th UCC presentation. |
| 44 | 8/2/2006 | Fletemeyer, Ryan | 0.4 | Review and respond to K. Matlawski's (Mesirow) question regarding differences in liabilities subject to compromise. |
| 48 | 8/2/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with N. Berger (Togut) to discuss various setoffs. |
| 49 | 8/2/2006 | Fletemeyer, Ryan | 0.9 | Meet with Delphi M&A, S. Salrin (Delphi), J. Vitale (Delphi) and J. Guglielmo (FTI) to discuss regional reporting. |
| 49 | 8/2/2006 | Fletemeyer, Ryan | 0.6 | Discuss revised regional splits and 2004 and 2005 operating income walk with J. Vitale (Delphi). |
| 49 | 8/2/2006 | Fletemeyer, Ryan | 1.2 | Review and edit regional income statement data and break out elimination information for the Equity Committee. |
| 04 | 8/2/2006 | Frankum, Adrian | 1.0 | Discuss with J. Pritchett, T. Letchworth, K. LoPrete, E. Dilland (all Delphi), A. Emrikian, M. Pokrassa and S. Dana (all FTI) regarding 2006 balance sheet modeling, 2008 quarterly splits and other open items. |
| 04 | 8/2/2006 | Frankum, Adrian | 0.6 | Meet with A. Emrikian (FTI) to discuss various modeling and timing issues related to the product line model. |
| 05 | 8/2/2006 | Frankum, Adrian | 0.3 | Discuss with J. Guglielmo (FTI) regarding Company's accounting for terminations related to 5+7 forecast. |
| 38 | 8/2/2006 | Frankum, Adrian | 1.2 | Meet with C. Wu, T. McDonagh (both FTI), J. Jjingo, J. Wharton (both Skadden), C. Cattell and R. Emanuel (both Delphi) to discuss Phase III status and general reclamations issues. |

EXHIBIT D

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FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 38 | 8/2/2006 | Frankum, Adrian | 0.9 | Review Reclamations presentation and prepare questions for upcoming meeting. |
| 38 | 8/2/2006 | Frankum, Adrian | 0.3 | Meet with C. Wu, T. McDonagh (both FTI), J. Lyons, J. Jjingo, J. Wharton (all Skadden), C. Cattell and R. Emanuel (both Delphi) to discuss status of various escalated claims. |
| 44 | 8/2/2006 | Frankum, Adrian | 0.5 | Participate in call with R. Meisler (Skadden) regarding the IT presentation for Mesirow. |
| 44 | 8/2/2006 | Frankum, Adrian | 0.2 | Correspond with M. Loeb (Delphi) regarding the IT presentation for Mesirow. |
| 44 | 8/2/2006 | Frankum, Adrian | 0.2 | Correspond with L. Eady (Delphi) regarding the IT presentation for Mesirow. |
| 44 | 8/2/2006 | Frankum, Adrian | 0.1 | Discuss with B. Pickering (Mesirow), C. Wu (FTI), T. McDonagh (FTI), R. Emanuel (Delphi) and J. Jjingo (Skadden) regarding amended claims and general Reclamation issues. |
| 44 | 8/2/2006 | Frankum, Adrian | 0.8 | Review materials for use in drafting IT presentation for Mesirow. |
| 44 | 8/2/2006 | Frankum, Adrian | 0.6 | Discuss with R. Eisenberg (FTI) regarding Fresh Start, IT presentation and other matters. |
| 97 | 8/2/2006 | Frankum, Adrian | 0.2 | Participate in call with T. Matz (Skadden) regarding FTI supplemental retention documents. |
| 97 | 8/2/2006 | Frankum, Adrian | 0.4 | Review and revise R. Eisenberg (FTI) affidavit for the supplemental retention documents. |
| 97 | 8/2/2006 | Frankum, Adrian | 0.9 | Draft FTI supplemental retention document. |
| 23 | 8/2/2006 | Gildersleeve, Ryan | 0.2 | Discuss with J. Triana (FTI) regarding union claim analysis. |
| 23 | 8/2/2006 | Gildersleeve, Ryan | 0.2 | Discuss labor union claim and contract analysis with T. Behnke (FTI) and J. Triana (FTI). |
| 23 | 8/2/2006 | Gildersleeve, Ryan | 1.4 | Update CMSi to display full creditor names. |
| 23 | 8/2/2006 | Gildersleeve, Ryan | 1.3 | Participate in meeting with J. Lyons (Skadden), A. Herriott (Skadden), R. Reese (Skadden), D. Unrue (Delphi), J. Deluca (Delphi) and T. Behnke (FTI) regarding establishing claim resolution process. |
| 23 | 8/2/2006 | Gildersleeve, Ryan | 0.8 | Continue to develop Claim Reconciliation Unknown Issues application for P. Dawson (Delphi). |
| 23 | 8/2/2006 | Gildersleeve, Ryan | 0.5 | Meet with P. Dawson, G. Skinner (both Delphi), J. Summers (FTI) regarding Claim Reconciliation Unknown Issues application functionality (partial attendance). |
| 01 | 8/2/2006 | Guglielmo, James | 1.0 | Research and follow up with Debtor regarding Alvarez & Marsal questions on June MOR. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 05 | 8/2/2006 | Guglielmo, James | 0.3 | Discuss with A. Frankum (FTI) regarding Company's accounting for terminations related to 5+7 forecast. |
| 05 | 8/2/2006 | Guglielmo, James | 0.6 | Discuss with S. Salrin (Delphi) to review OPEB flowback payments in 5+7 forecast. |
| 05 | 8/2/2006 | Guglielmo, James | 1.1 | Meet with S. Salrin and K. LoPrete (both Delphi) to review 5+7 support materials. |
| 20 | 8/2/2006 | Guglielmo, James | 1.2 | Review Eisenberg 1113 deposition transcript. |
| 20 | 8/2/2006 | Guglielmo, James | 0.6 | Participate in call with R. Caruso (FTI) to discuss 5+7 forecast assumptions and process to analyze impact on 1113 strategies. |
| 20 | 8/2/2006 | Guglielmo, James | 1.0 | Discuss IUE plant level updates for Chanin with J. Vitale (Delphi). |
| 44 | 8/2/2006 | Guglielmo, James | 1.2 | Research certain GM separation agreements as requested by Mesirow. |
| 44 | 8/2/2006 | Guglielmo, James | 0.5 | Participate in call with R. Meisler (Skadden) and M. Broude (Latham) regarding GM separation agreements. |
| 44 | 8/2/2006 | Guglielmo, James | 0.5 | Discuss with R. Eisenberg (FTI) regarding information request from UCC, 5+7 forecast and other matters. |
| 49 | 8/2/2006 | Guglielmo, James | 0.9 | Meet with Delphi M&A, S. Salrin (Delphi), J. Vitale (Delphi) and R. Fletemeyer (FTI) to discuss regional reporting. |
| 49 | 8/2/2006 | Guglielmo, James | 1.2 | Review and update OI walk and regional P&L for Equity Committee. |
| 31 | 8/2/2006 | Hofstad, Ivo | 1.0 | Prepare historical monthly pricing for a list of commodities per request by D. Wehrle (FTI) for loss contract analysis. |
| 80 | 8/2/2006 | Janecek, Darin | 1.6 | Prepare overview slides summarizing Delphi's Interiors business for inclusion in the Project Interior sell side due diligence report Executive Summary chapter. |
| 80 | 8/2/2006 | Janecek, Darin | 1.3 | Prepare slides for inclusion in Chapter IV, "proforma Working Capital and Balance Sheets", of the Project Interior sell side due diligence report summarizing the Interiors business' historical capital expenditures. |
| 80 | 8/2/2006 | Janecek, Darin | 0.4 | Prepare for Project Interior wrap-up debrief meeting. |
| 80 | 8/2/2006 | Janecek, Darin | 1.4 | Prepare slides for inclusion in Chapter IV, "proforma Working Capital and Balance Sheets", of the Project Interior sell side due diligence report summarizing the Interiors business' forecast capital expenditures. |
| 80 | 8/2/2006 | Janecek, Darin | 0.6 | Discuss with D. Smalstig (FTI) and J. Abbott (FTI) regarding finalizing the sell side due diligence report. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 8/2/2006 | Janecek, Darin | 0.5 | Prepare and send email to FTI team summarizing the preparation of the sell side due diligence report for distribution to Delphi Management. |
| 99 | 8/2/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 8/2/2006 | Johnston, Cheryl | 1.2 | Update recently received detail for the first two weeks of July to conform to required format and incorporate into the master billing file. |
| 98 | 8/2/2006 | Johnston, Cheryl | 0.8 | Review and update June expense reconciliation worksheet. |
| 98 | 8/2/2006 | Johnston, Cheryl | 1.1 | Update recently received detail for the second two weeks of July to conform to required format and incorporate into the master billing file. |
| 98 | 8/2/2006 | Johnston, Cheryl | 0.9 | Update June expense detail based on responses received from professionals. |
| 98 | 8/2/2006 | Johnston, Cheryl | 0.5 | Review recently received July time detail and incorporate into master billing file. |
| 98 | 8/2/2006 | Johnston, Cheryl | 0.8 | Review July proforma and master billing file to identify additional detail to be incorporated. |
| 98 | 8/2/2006 | Johnston, Cheryl | 0.6 | Update MS Access June expense database tables and exhibits. |
| 98 | 8/2/2006 | Johnston, Cheryl | 0.4 | Reconcile recently received July time detail to proforma. |
| 31 | 8/2/2006 | Karamanos, Stacy | 1.3 | Review attrition plan file on the effect of attrition programs as incorporated into the 5+7, provided by M. Bierlein (Delphi). |
| 31 | 8/2/2006 | Karamanos, Stacy | 0.8 | Review updated list sent by N. Stuart (Skadden) regarding the demonstratives requested by Skadden. |
| 31 | 8/2/2006 | Karamanos, Stacy | 2.4 | Review and incorporate 2007 pension and OPEB savings figures into the Attrition plan savings analysis for the 21 plants subject to the 365 motion. |
| 31 | 8/2/2006 | Karamanos, Stacy | 2.4 | Review and modify E. Weber's (FTI) initial draft of the 365 demonstrative slides prepared per request by Skadden. |
| 31 | 8/2/2006 | Karamanos, Stacy | 1.4 | Incorporate 5+7 overlay into the attrition plan estimation analysis by division for the 21 plants in the 365 motion. |
| 31 | 8/2/2006 | Karamanos, Stacy | 0.7 | Meet with M. Bierlein (Delphi) and K. Kuby (FTI) to discuss the attrition plan savings information related to the 5+7 calculation. |
| 22 | 8/2/2006 | Kocica, Anthony | 0.6 | Write SQL queries analyze transactions for journal entry 5N2A0 for cross charge account reconciliation. |
| 22 | 8/2/2006 | Kocica, Anthony | 0.8 | Write SQL queries to implement updates to cross charge account transactions for journal entries EWE01 for reconciliation purposes. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 8/2/2006 | Kocica, Anthony | 0.7 | Write SQL queries analyze transactions for journal entry EW443 for cross charge account reconciliation. |
| 22 | 8/2/2006 | Kocica, Anthony | 0.7 | Write SQL queries analyze transactions for journal entry EWE01 for cross charge account reconciliation. |
| 22 | 8/2/2006 | Kocica, Anthony | 0.8 | Write SQL queries to implement updates to cross charge account transactions for journal entries EW443 for reconciliation purposes. |
| 22 | 8/2/2006 | Kocica, Anthony | 0.6 | Write SQL queries analyze transactions for journal entry EW428 for cross charge account reconciliation. |
| 22 | 8/2/2006 | Kocica, Anthony | 1.4 | Write SQL queries for balance matching in cross charge transactions in "One-to-One" category. |
| 22 | 8/2/2006 | Kocica, Anthony | 0.5 | Write SQL queries analyze transactions for journal entry EW005 for cross charge account reconciliation. |
| 22 | 8/2/2006 | Kocica, Anthony | 1.6 | Review and modify SQL queries for balance matching in cross charge transactions in "One-to-One" category. |
| 22 | 8/2/2006 | Kocica, Anthony | 0.8 | Write SQL queries to implement updates to cross charge account transactions for journal entries EW005 for reconciliation purposes. |
| 22 | 8/2/2006 | Kocica, Anthony | 0.9 | Write SQL queries to implement updates to cross charge account transactions for journal entries EW428 for reconciliation purposes. |
| 22 | 8/2/2006 | Kocica, Anthony | 0.7 | Write SQL queries to implement updates to cross charge account transactions for journal entries 5N2A0 for reconciliation purposes. |
| 31 | 8/2/2006 | Kuby, Kevin | 0.4 | Review inventory summary prepared by E. Weber (FTI). |
| 31 | 8/2/2006 | Kuby, Kevin | 1.7 | Assist with development of support materials in preparation for upcoming meeting with Delphi M&A regarding the attrition analysis. |
| 31 | 8/2/2006 | Kuby, Kevin | 1.4 | Review updated 5+7 information regarding key components that relate to the attrition analysis. |
| 31 | 8/2/2006 | Kuby, Kevin | 1.3 | Review various elements of attrition analysis, including take-out assumptions and other related information. |
| 31 | 8/2/2006 | Kuby, Kevin | 1.1 | Review various Baliban (NERA) cases for consideration into cross-examination preparatory documents. |
| 31 | 8/2/2006 | Kuby, Kevin | 1.1 | Review and analyze draft Confidential Information Memorandum (CIM) provided by Rothschild for impact on the loss contract analysis. |
| 31 | 8/2/2006 | Kuby, Kevin | 1.0 | Discuss with R. Caruso (FTI) regarding Baliban (NERA) question outline. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 8/2/2006 | Kuby, Kevin | 0.8 | Review various elements of attrition analysis, including skilled and non-skilled breakouts. |
| 31 | 8/2/2006 | Kuby, Kevin | 0.7 | Review various elements of attrition analysis, including flowback calculation assumptions. |
| 31 | 8/2/2006 | Kuby, Kevin | 0.7 | Meet with M. Bierlein (Delphi) and S. Karamanos (FTI) to discuss the attrition plan savings information related to the 5+7 calculation. |
| 31 | 8/2/2006 | Kuby, Kevin | 0.6 | Review updated demonstratives request list from N. Stuart (Skadden). |
| 31 | 8/2/2006 | Kuby, Kevin | 1.5 | Prepare attrition analysis and 5+7 attrition calculation reconciliation. |
| 04 | 8/2/2006 | McDonagh, Timothy | 0.8 | Lock data submission templates for divisional P&L submissions. |
| 04 | 8/2/2006 | McDonagh, Timothy | 1.2 | Participate in work session with S. Dana (FTI) regarding the elimination matrix updates, updates to the Delphi Electronics Group analysis, Debtor/Non-Debtor analyses and 8+4 analyses. |
| 38 | 8/2/2006 | McDonagh, Timothy | 0.6 | Participate in call with J. Wharton (Skadden) and representatives for claim 441 to discuss inventory results and WIP analysis. |
| 38 | 8/2/2006 | McDonagh, Timothy | 0.4 | Review documents relating to CAP agreement for reclamation claim 625. |
| 38 | 8/2/2006 | McDonagh, Timothy | 0.3 | Meet with A. Frankum, C. Wu (both FTI), J. Lyons, J. Jjingo, J. Wharton (all Skadden), C. Cattell and R. Emanuel (both Delphi) to discuss status of various escalated claims. |
| 38 | 8/2/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 176. |
| 38 | 8/2/2006 | McDonagh, Timothy | 0.4 | Participate in daily Reclamation Review Board meeting with C. Wu (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/2/2006 | McDonagh, Timothy | 1.2 | Meet with A. Frankum, C. Wu (both FTI), J. Jjingo, J. Wharton (both Skadden), C. Cattell and R. Emanuel (both Delphi) to discuss Phase III status and general reclamations issues. |
| 38 | 8/2/2006 | McDonagh, Timothy | 0.7 | Assist case managers to prepare for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/2/2006 | McDonagh, Timothy | 0.5 | Participate in call with T. Hinton (Delphi) and representatives for claim 747 to discuss inventory results. |
| 38 | 8/2/2006 | McDonagh, Timothy | 0.8 | Review various amended supplier summaries. |
| 44 | 8/2/2006 | McDonagh, Timothy | 0.4 | Update reclamation slides for monthly UCC presentation. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/2/2006 | McDonagh, Timothy | 0.1 | Discuss with B. Pickering (Mesirow), A. Frankum (FTI), C. Wu (FTI), R. Emanuel (Delphi) and J. Jjingo (Skadden) regarding amended claims and general Reclamation issues. |
| 44 | 8/2/2006 | McDonagh, Timothy | 1.3 | Prepare reclamation slides for monthly UCC presentation. |
| 97 | 8/2/2006 | Park, Ji Yon | 0.3 | Correspond with various professionals regarding August budget as requested by client. |
| 97 | 8/2/2006 | Park, Ji Yon | 0.4 | Review and update August budget per responses from professionals and forward to A. Frankum (FTI) for review. |
| 97 | 8/2/2006 | Park, Ji Yon | 0.5 | Review various responses received from professionals regarding August budget as requested by client. |
| 22 | 8/2/2006 | Perfetti, Lisa | 0.8 | Review and update list of outstanding items. |
| 22 | 8/2/2006 | Perfetti, Lisa | 0.9 | Prepare and send email to various individuals regarding outstanding information request pertaining to cross charge account reconciliation. |
| 22 | 8/2/2006 | Perfetti, Lisa | 1.2 | Continue to review Cross Chare Matrix Reports for updated modeling results. |
| 22 | 8/2/2006 | Perfetti, Lisa | 1.3 | Review Cross Charge Matrix Reports for updated modeling results. |
| 22 | 8/2/2006 | Perfetti, Lisa | 1.4 | Analyze consolidated journal vouchers from Hyperion to understand relationship with DGL/SAP data. |
| 22 | 8/2/2006 | Perfetti, Lisa | 1.5 | Participate in conference call with J. Nolan (Delphi) and H. Teakram (FTI) to discuss resolution of open items from 7/25 meeting. |
| 22 | 8/2/2006 | Perfetti, Lisa | 2.3 | Review and analyze intercompany transactions between consolidated subsidiaries and US entities. |
| 22 | 8/2/2006 | Perfetti, Lisa | 0.6 | Review and analyze Matrix Analysis, Other Reconciliation Analysis and Scorecard Analysis. |
| 04 | 8/2/2006 | Pokrassa, Michael | 1.0 | Discuss with J. Pritchett, T. Letchworth, K. LoPrete, E. Dilland (all Delphi), A. Frankum, A. Emrikian and S. Dana (all FTI) regarding 2006 balance sheet modeling, 2008 quarterly splits and other open items. |
| 04 | 8/2/2006 | Pokrassa, Michael | 0.2 | Discuss with A. Emrikian (FTI) and S. Dana (FTI) regarding product line model asset impairment and depreciation components. |
| 04 | 8/2/2006 | Pokrassa, Michael | 0.2 | Participate in call with A. Emrikian (FTI) regarding budgeted pension and OPEB templates. |
| 04 | 8/2/2006 | Pokrassa, Michael | 0.5 | Meet with S. Dana (FTI) regarding linkage between product line module and consolidation module with respect to overlays (e.g. potential asset impairment). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|--|
| 04 | 8/2/2006 | Pokrassa, Michael | 0.6 | Prepare updates to consolidation module related to detailed other asset walk schedules. |
| 04 | 8/2/2006 | Pokrassa, Michael | 0.7 | Prepare updates to consolidation module related to debt and interest calculations. |
| 04 | 8/2/2006 | Pokrassa, Michael | 2.1 | Prepare updates to consolidation module related to the profit and loss overlays. |
| 04 | 8/2/2006 | Pokrassa, Michael | 1.2 | Prepare updates to consolidation module related to detailed other liability walk schedules. |
| 04 | 8/2/2006 | Pokrassa, Michael | 2.1 | Prepare updates to consolidation module related to the Non-Continuing and Non-Debtor financial statements. |
| 04 | 8/2/2006 | Pokrassa, Michael | 2.2 | Implement updates to various items in the consolidation module for splits between Debtor/Non-Debtor and Continuing/Non-Continuing. |
| 04 | 8/2/2006 | Pokrassa, Michael | 0.6 | Meet with J. Pritchett, R. Talib, T. Letchworth (all Delphi) and A. Emrikian (FTI) to discuss balance sheet requirements for the consolidation module. |
| 97 | 8/2/2006 | Schondelmeier, Kathryn | 1.8 | Review and update the affidavit for R. Eisenberg (FTI) and update Exhibit A with the names of additional related parties. |
| 80 | 8/2/2006 | Smalstig, David | 0.6 | Discuss with D. Janecek (FTI) and J. Abbott (FTI) regarding finalizing the sell side due diligence report. |
| 80 | 8/2/2006 | Smalstig, David | 1.3 | Research and respond to Rothschild's request for additional updates to MD&A for ICS and CIS Confidential Information Memorandum (CIM). |
| 80 | 8/2/2006 | Smalstig, David | 1.2 | Review the draft sell side due diligence reports and prepare edits. |
| 80 | 8/2/2006 | Smalstig, David | 1.1 | Continue to review the draft sell side due diligence reports and prepare edits. |
| 80 | 8/2/2006 | Smalstig, David | 0.8 | Meet with K. Stipp (Delphi) to discuss overall status of Project Interior and next steps. |
| 80 | 8/2/2006 | Smalstig, David | 0.4 | Discuss with A. Vandenberg (Delphi) regarding overall status of Project Interior. |
| 80 | 8/2/2006 | Smalstig, David | 0.4 | Discuss with F. Bellar (Delphi) regarding overall status of Project Interior and next steps. |
| 80 | 8/2/2006 | Smalstig, David | 0.9 | Prepare overall project status report for distribution to Delphi AHG Management team. |
| 99 | 8/2/2006 | Smalstig, David | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 8/2/2006 | Summers, Joseph | 0.8 | Review Saginaw potential claimant analysis with T. Behnke (FTI) and D. Unrue (Delphi) and discuss issues with matching and related methodology. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/2/2006 | Summers, Joseph | 0.9 | Continue to incorporate invoice code (J9, K9, and L9) breakout for amounts to Saginaw analysis. |
| 23 | 8/2/2006 | Summers, Joseph | 1.1 | Organize Claim Reconciliation Unknown Issues application files on Delphi network and link search engine to master list. |
| 23 | 8/2/2006 | Summers, Joseph | 1.3 | Test Claim Reconciliation Unknown Issues application for accuracy and completeness as well as proper performance on Delphi network. |
| 23 | 8/2/2006 | Summers, Joseph | 1.4 | Meet with P. Dawson, G. Skinner (both Delphi), R. Gildersleeve (FTI - partial attendance) regarding Claim Reconciliation Unknown Issues application functionality. |
| 23 | 8/2/2006 | Summers, Joseph | 1.6 | Incorporate invoice code (J9, K9 and L9) breakout for amounts to Saginaw analysis. |
| 23 | 8/2/2006 | Summers, Joseph | 1.8 | Write visual basic code to update full Claim Reconciliation Unknown Issues application on local version each time search engine is opened. |
| 22 | 8/2/2006 | Teakram, Harry | 1.1 | Incorporate entries for journal entry EW4A7 into model. |
| 22 | 8/2/2006 | Teakram, Harry | 1.1 | Incorporate entries for journal entry EW443 into model. |
| 22 | 8/2/2006 | Teakram, Harry | 1.2 | Incorporate entries for journal entry EW428 into model. |
| 22 | 8/2/2006 | Teakram, Harry | 1.5 | Participate in conference call with J. Nolan (Delphi) and L. Perfetti (FTI) to discuss resolution of open items from 7/25 meeting. |
| 22 | 8/2/2006 | Teakram, Harry | 1.3 | Incorporate entries for journal entry EW5GC into model. |
| 22 | 8/2/2006 | Teakram, Harry | 1.3 | Research issues related to programming and develop resolution. |
| 22 | 8/2/2006 | Teakram, Harry | 1.1 | Incorporate entries for journal entry EW005 into model. |
| 23 | 8/2/2006 | Triana, Jennifer | 0.5 | Continue to prepare an extract of all schedule G's that have a nature of claim of Union Agreements and send to T. Behnke (FTI) for schedule analysis. |
| 23 | 8/2/2006 | Triana, Jennifer | 0.2 | Assign reviewers to new claims per C. Michels' (Delphi) request. |
| 23 | 8/2/2006 | Triana, Jennifer | 0.2 | Discuss labor union claim and contract analysis with T. Behnke (FTI) and R. Gildersleeve (FTI). |
| 23 | 8/2/2006 | Triana, Jennifer | 0.2 | Discuss with R. Gildersleeve (FTI) regarding union claim analysis. |
| 23 | 8/2/2006 | Triana, Jennifer | 0.3 | Modify status of various claims for Delphi analysts to implement additional updates prior to approval . |
| 23 | 8/2/2006 | Triana, Jennifer | 0.6 | Update docketing errors in CMSi to reflect new errors per T. Behnke's (FTI) request and send report to KCC for review. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/2/2006 | Triana, Jennifer | 0.7 | Prepare an extract of all schedule G's that have a nature of claim of Union Agreements and send to T. Behnke (FTI) for schedule analysis. |
| 23 | 8/2/2006 | Triana, Jennifer | 1.9 | Create detailed, step-by-step documentation of bi-weekly data load process which updates all claims into CMSi application. |
| 23 | 8/2/2006 | Triana, Jennifer | 1.6 | Create detailed, step-by-step documentation of bi-weekly data processing of claims received from KCC into CMSi table structures. |
| 23 | 8/2/2006 | Triana, Jennifer | 1.3 | Prepare an extract of all schedule F's that have a nature of claim of Union Agreements and send to T. Behnke (FTI) for schedule analysis. |
| 28 | 8/2/2006 | Weber, Eric | 0.7 | Prepare presentation materials for meeting with Foreign Supplier Approval Committee and distribute to appropriate Delphi representatives. |
| 28 | 8/2/2006 | Weber, Eric | 0.8 | Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 8/2/2006 | Weber, Eric | 0.6 | Prepare additional foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 8/2/2006 | Weber, Eric | 0.6 | Present findings of foreign supplier cases to Foreign Supplier Approval Committee. |
| 31 | 8/2/2006 | Weber, Eric | 1.4 | Review various court filings including Sheehan Declaration, Eisenberg Declaration and Weber Declaration in order to compile information necessary to prepare GM loss contract demonstrative exhibits. |
| 31 | 8/2/2006 | Weber, Eric | 0.9 | Review various court filings including Rejection of Collective Bargaining Motion in order to compile information necessary to prepare GM loss contract demonstrative exhibits. |
| 31 | 8/2/2006 | Weber, Eric | 1.6 | Review third party data in order to quantify and chart Delphi's rising commodity costs from 1999 to 2005 for GM loss contract hearings. |
| 31 | 8/2/2006 | Weber, Eric | 2.1 | Continue to prepare demonstrative exhibits in PowerPoint summarizing various GM and Delphi operational statistics for GM loss contract hearings. |
| 31 | 8/2/2006 | Weber, Eric | 1.4 | Prepare demonstrative exhibits in PowerPoint summarizing various GM and Delphi operational statistics for GM loss contract hearings. |
| 31 | 8/2/2006 | Weber, Eric | 1.0 | Review various court filings including Rejection of GM Executory Contracts Motion in order to compile information necessary to prepare GM loss contract demonstrative exhibits. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 77 | 8/2/2006 | Weber, Eric | 0.7 | Assist C. Garramone (Delphi) in researching debit balances in supplier XXX's prepetition account. |
| 77 | 8/2/2006 | Weber, Eric | 0.4 | Participate in conference call led by G. Shah (Delphi) to discuss current status of XXX CAP case. |
| 28 | 8/2/2006 | Wehrle, David | 0.8 | Review weekly motion tracker and prepare contract assumption consolidated report. |
| 31 | 8/2/2006 | Wehrle, David | 0.7 | Review data pertaining to commodity costs from 1999 forward for loss contract litigation support per request of R. Caruso (FTI). |
| 44 | 8/2/2006 | Wehrle, David | 0.8 | Review and update supply management slides for UCC presentation. |
| 75 | 8/2/2006 | Wehrle, David | 0.4 | Review correspondence from C. Stychno (Delphi) related to contract expirations and guidelines for extensions. |
| 77 | 8/2/2006 | Wehrle, David | 0.4 | Review XXX contract assumption settlement agreement with respect to reclamations. |
| 38 | 8/2/2006 | Wu, Christine | 0.3 | Meet with A. Frankum, T. McDonagh (both FTI), J. Lyons, J. Jjingo, J. Wharton (all Skadden), C. Cattell and R. Emanuel (both Delphi) to discuss status of various escalated claims. |
| 38 | 8/2/2006 | Wu, Christine | 0.1 | Discuss with B. Clay (Delphi) claim 883 negotiated settlement and preparation of amended supplier summary. |
| 38 | 8/2/2006 | Wu, Christine | 0.1 | Discuss with M. Maxwell (Delphi) analysis of supplier inventory results for claim 105. |
| 38 | 8/2/2006 | Wu, Christine | 0.2 | Discuss with M. Maxwell (Delphi) claim 319 negotiated settlement and preparation of amended supplier summary. |
| 38 | 8/2/2006 | Wu, Christine | 0.2 | Review claim 842 discuss supplier dispute issues and current status with N. Brown (Delphi). |
| 38 | 8/2/2006 | Wu, Christine | 0.2 | Review claim 804 discuss supplier dispute issues and current status with T. Hinton (Delphi). |
| 38 | 8/2/2006 | Wu, Christine | 0.3 | Discuss reconciliation of claim 529 with K. Donaldson (Delphi). |
| 38 | 8/2/2006 | Wu, Christine | 0.4 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/2/2006 | Wu, Christine | 0.8 | Review and update amended claim log. |
| 38 | 8/2/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 529. |
| 38 | 8/2/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 109 and discuss with N. Brown (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 38 | 8/2/2006 | Wu, Christine | 1.2 | Meet with A. Frankum, T. McDonagh (both FTI), J. Jjingo, J. Wharton (both Skadden), C. Cattell and R. Emanuel (both Delphi) to discuss Phase III status and general reclamations issues. |
| 38 | 8/2/2006 | Wu, Christine | 0.6 | Prepare meeting minutes and action items for reclamations review meeting. |
| 38 | 8/2/2006 | Wu, Christine | 0.3 | Review claim 126, 233, 319, 805 and 883 and discuss status with J. Wharton (Skadden). |
| 38 | 8/2/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 176, discuss with T. Hinton (Delphi) and prepare amended Statement of Reclamation. |
| 44 | 8/2/2006 | Wu, Christine | 0.3 | Review reclamations slide for 11th UCC Presentation. |
| 44 | 8/2/2006 | Wu, Christine | 0.1 | Discuss with B. Pickering (Mesirow), A. Frankum (FTI), T. McDonagh (FTI), R. Emanuel (Delphi) and J. Jjingo (Skadden) regarding amended claims and general Reclamation issues. |
| 80 | 8/3/2006 | Abbott, Jason | 0.6 | Compile and organize detail source documents in support of the sell side due diligence report for preparation of dataroom. |
| 80 | 8/3/2006 | Abbott, Jason | 2.0 | Continue to meet with S. Brown (Delphi) to conduct a detailed walk-through of the due diligence financial models. |
| 80 | 8/3/2006 | Abbott, Jason | 2.1 | Meet with S. Brown (Delphi) to conduct a detailed walk-through of the due diligence financial models. |
| 80 | 8/3/2006 | Abbott, Jason | 0.9 | Discuss with S. Brown (Delphi) and D. Janecek (FTI) regarding transfer of the Project Interior proforma financial model to Delphi management. |
| 80 | 8/3/2006 | Abbott, Jason | 1.1 | Prepare the manufacturing bridge from T&I found-in numbers to the due diligence model proforma results. |
| 99 | 8/3/2006 | Abbott, Jason | 0.3 | Travel from Delphi T&I to Delphi headquarters. |
| 99 | 8/3/2006 | Abbott, Jason | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 90 | 8/3/2006 | Band, Alexandra | 0.3 | Load documents provided by R. Fletemeyer (FTI) into Ringtail according to the specifications provided. |
| 23 | 8/3/2006 | Behnke, Thomas | 0.5 | Participate in call with D. Unrue (Delphi) and R. Reese (Skadden) regarding reconciliation related to reclamation and claims process. |
| 23 | 8/3/2006 | Behnke, Thomas | 0.8 | Review and update equity claims for objection reasons in preparation for upcoming work session with the Company. |
| 23 | 8/3/2006 | Behnke, Thomas | 0.5 | Review and update claims planning project task list. |
| 23 | 8/3/2006 | Behnke, Thomas | 0.5 | Meet with D. Unrue (Delphi) regarding claims resolution issues and status. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/3/2006 | Behnke, Thomas | 0.4 | Draft note regarding modification to Triage file for estimated debtors on subsidiary claims. |
| 23 | 8/3/2006 | Behnke, Thomas | 0.4 | Discuss with R. Gildersleeve (FTI) and D. Unrue (Delphi) regarding modification to Triage process for estimated debtors. |
| 23 | 8/3/2006 | Behnke, Thomas | 0.2 | Discuss with J. Summers (FTI) and D. Unrue (Delphi) regarding generation of claims extract report with schedule matches. |
| 23 | 8/3/2006 | Behnke, Thomas | 0.5 | Meet with D. Unrue (Delphi) and J. DeLuca (Delphi) to discuss equity claim exceptions and status. |
| 23 | 8/3/2006 | Behnke, Thomas | 0.5 | Review of list of union names and request related extract. |
| 23 | 8/3/2006 | Behnke, Thomas | 0.6 | Discuss with J. Summers (FTI) and D. Unrue (Delphi) regarding analysis of potential Saginaw vendors. |
| 99 | 8/3/2006 | Behnke, Thomas | 4.0 | Travel from Detroit, MI to Houston, TX. |
| 31 | 8/3/2006 | Caruso, Robert | 0.2 | Prepare with K. Kuby (FTI) for upcoming call on loss contract hearing preparation with the Company. |
| 31 | 8/3/2006 | Caruso, Robert | 1.4 | Participate in call with S. Salrin, S. Daniels (both Delphi), K. Kuby and S. Karamanos (both FTI) to discuss loss contract analysis, underlying assumptions and methodology. |
| 22 | 8/3/2006 | Chen, Laura | 1.5 | Continue to prepare Delphi Cross Charge Analysis Report for Legal Entities. |
| 22 | 8/3/2006 | Chen, Laura | 1.4 | Implement updates to the Delphi Cross Charge Analysis Report for Legal Entities per meeting with L. Perfetti (FTI) and H. Teakram (FTI). |
| 22 | 8/3/2006 | Chen, Laura | 1.0 | Reconcile Accruals using queries and Excel Reports. |
| 22 | 8/3/2006 | Chen, Laura | 0.6 | Meet with L. Perfetti (FTI) and A. Kocica (FTI) to discuss various Cross Charge Matrix Final Report shells. |
| 22 | 8/3/2006 | Chen, Laura | 0.8 | Prepare Delphi Cross Charge Analysis Report for Legal Entities. |
| 04 | 8/3/2006 | Dana, Steven | 1.2 | Revise construction of overlay formulas to account for depreciation and capital expenditure changes. |
| 04 | 8/3/2006 | Dana, Steven | 1.7 | Construct base Delphi Electronics Group module structure. |
| 04 | 8/3/2006 | Dana, Steven | 0.9 | Participate in call with A. Emrikian (FTI) to discuss product line P&L module overlay walk through with T. Letchworth (Delphi). |
| 04 | 8/3/2006 | Dana, Steven | 0.9 | Review revised P&L input sheets with protected cells for accuracy and consistency. |
| 04 | 8/3/2006 | Dana, Steven | 1.4 | Finalize the preparation of the calculations for the GM and Non-GM volume overlays. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/3/2006 | Dana, Steven | 2.2 | Review product line module (PLM) model and build checks into the Steady State tab. |
| 04 | 8/3/2006 | Dana, Steven | 0.8 | Link product line module to the revised Delphi Electronics Group consolidated input file. |
| 04 | 8/3/2006 | Dana, Steven | 0.5 | Prepare for call with A. Emrikian (FTI) to discuss product line P&L module overlay walk-through. |
| 20 | 8/3/2006 | Eisenberg, Randall | 0.4 | Discuss with J. Guglielmo (FTI) regarding 5+7 presentation to unions and information requests. |
| 31 | 8/3/2006 | Eisenberg, Randall | 0.4 | Review progress of GM Loss Contract preparation with K. Kuby (FTI). |
| 36 | 8/3/2006 | Eisenberg, Randall | 3.2 | Continue to participate in stakeholder meetings. |
| 36 | 8/3/2006 | Eisenberg, Randall | 0.8 | Participate in debrief discussion regarding stakeholder meeting. |
| 36 | 8/3/2006 | Eisenberg, Randall | 3.3 | Participate in stakeholder meetings. |
| 36 | 8/3/2006 | Eisenberg, Randall | 2.1 | Participate in main stakeholder round table. |
| 44 | 8/3/2006 | Eisenberg, Randall | 0.2 | Participate in call with A. Frankum (FTI) regarding financial data to be included in IT presentation for Mesirow. |
| 04 | 8/3/2006 | Emrikian, Armen | 0.8 | Develop summary of treatment of pension and OPEB expenses in the consolidation module for discussion with the Company. |
| 04 | 8/3/2006 | Emrikian, Armen | 0.8 | Participate in work session with T. McDonagh (FTI) to discuss overview of business plan model, timeline of completion and consolidation module. |
| 04 | 8/3/2006 | Emrikian, Armen | 0.7 | Review draft of product line P&L module. |
| 04 | 8/3/2006 | Emrikian, Armen | 0.9 | Modify balance sheet split template for the consolidation module. |
| 04 | 8/3/2006 | Emrikian, Armen | 0.9 | Participate in call with S. Dana (FTI) to discuss product line P&L module overlay walk through with T. Letchworth (Delphi). |
| 05 | 8/3/2006 | Emrikian, Armen | 0.4 | Draft email regarding salaried headcount submissions requirements in the P&L template. |
| 99 | 8/3/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 05 | 8/3/2006 | Fletemeyer, Ryan | 1.0 | Meet with S. Salrin (Delphi), S. Dameron-Clark (Delphi) and J. Guglielmo (FTI) to review pension and OPEB assumptions in the 5+7 forecast. |
| 20 | 8/3/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with N. Campanario (Skadden) to discuss updates to the 1113 demonstrative exhibits. |
| 20 | 8/3/2006 | Fletemeyer, Ryan | 0.4 | Prepare 1113 demonstrative exhibit materials for meeting with K. LoPrete (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 20 | 8/3/2006 | Fletemeyer, Ryan | 1.1 | Update 1113 demonstrative exhibits based on meeting with K. LoPrete (Delphi). |
| 20 | 8/3/2006 | Fletemeyer, Ryan | 0.5 | Meet with C. Wu (FTI) and K. LoPrete (Delphi) to review draft 1113 demonstratives. |
| 44 | 8/3/2006 | Fletemeyer, Ryan | 0.8 | Review updated draft business update section for 11th UCC presentation and send comments to J. Vitale (Delphi). |
| 44 | 8/3/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with M. Thatcher (Mesirow) to discuss Mesirow's transformation model questions. |
| 44 | 8/3/2006 | Fletemeyer, Ryan | 0.4 | Discuss XXX setoff slides for the 11th UCC presentation with C. Comerford (Delphi). |
| 44 | 8/3/2006 | Fletemeyer, Ryan | 0.4 | Update XXX setoff slide and send to A. Herriott (Skadden). |
| 44 | 8/3/2006 | Fletemeyer, Ryan | 0.5 | Review Mesirow EBITDAR questions and analyze May and June EBITDAR calculations. |
| 44 | 8/3/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with S. Biegert (Delphi) to discuss Mesirow's transformation questions. |
| 44 | 8/3/2006 | Fletemeyer, Ryan | 0.3 | Review and respond to A. Herriott's (Skadden) questions regarding the 13 week cash flows in the business update section. |
| 44 | 8/3/2006 | Fletemeyer, Ryan | 0.5 | Meet with J. Vitale (Delphi) to discuss comments on the 11th UCC business update section. |
| 44 | 8/3/2006 | Fletemeyer, Ryan | 1.1 | Review draft business update section for 11th UCC presentation and send comments to J. Vitale (Delphi). |
| 48 | 8/3/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with T. Weiner (Togut) to discuss XXX setoff. |
| 48 | 8/3/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with C. Comerford (Delphi) to discuss process for Delphi agreed upon XXX warranty claims and resulting setoffs. |
| 48 | 8/3/2006 | Fletemeyer, Ryan | 0.8 | Participate in conference call to discuss weekly setoff claim updates with N. Berger (Togut), C. Lagow (Togut) and C. Comerford (Delphi). |
| 44 | 8/3/2006 | Frankum, Adrian | 1.1 | Meet with C. Wu (FTI) and L. Eady (Delphi) to discuss details relating to IT outsourcing and preparation of presentation to UCC. |
| 44 | 8/3/2006 | Frankum, Adrian | 1.5 | Review IT presentation for Mesirow and prepare commentary. |
| 44 | 8/3/2006 | Frankum, Adrian | 0.5 | Participate in call with R. Meisler (Skadden) to discuss and review comments to IT presentation and suggested outline. |
| 44 | 8/3/2006 | Frankum, Adrian | 0.2 | Discuss IT presentation outline with M. Loeb (Delphi). |
| 44 | 8/3/2006 | Frankum, Adrian | 0.2 | Participate in call with C. Wu (FTI) regarding IT presentation for Mesirow. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/3/2006 | Frankum, Adrian | 0.2 | Correspond with M. Loeb and L. Eady (both Delphi) regarding the IT presentation for Mesirow. |
| 44 | 8/3/2006 | Frankum, Adrian | 1.4 | Draft IT presentation for use in upcoming meeting with Mesirow. |
| 44 | 8/3/2006 | Frankum, Adrian | 0.7 | Participate in work session with C. Wu (FTI) to develop the IT presentation for Mesirow. |
| 44 | 8/3/2006 | Frankum, Adrian | 0.2 | Participate in call with R. Eisenberg (FTI) regarding financial data to be included in IT presentation for Mesirow. |
| 44 | 8/3/2006 | Frankum, Adrian | 1.0 | Prepare outline to update and reformat IT presentation for Mesirow. |
| 97 | 8/3/2006 | Frankum, Adrian | 0.2 | Participate in call with K. Schondelmeier (FTI) regarding R. Eisenberg (FTI) affidavit. |
| 99 | 8/3/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 8/3/2006 | Gildersleeve, Ryan | 0.7 | Adjust Claim Reconciliation Unknown Issues application per G. Skinner (Delphi) adjustments. |
| 23 | 8/3/2006 | Gildersleeve, Ryan | 0.8 | Review claim loading and triage instructions and process documentation from J. Triana (FTI). |
| 23 | 8/3/2006 | Gildersleeve, Ryan | 0.4 | Discuss with T. Behnke (FTI) and D. Unrue (Delphi) regarding modification of Triage process for estimated debtors. |
| 23 | 8/3/2006 | Gildersleeve, Ryan | 0.4 | Discuss and demonstrate Claim Reconciliation Unknown Issues application for D. Unrue (Delphi). |
| 99 | 8/3/2006 | Gildersleeve, Ryan | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 05 | 8/3/2006 | Guglielmo, James | 0.5 | Meet with B. Dellinger (Delphi) to review OPEB flowback accounting treatment in 5+7. |
| 05 | 8/3/2006 | Guglielmo, James | 1.1 | Meet with S. Salrin (Delphi) and Delphi M&A and N. Torraco (Rothschild) to review cash flows and OI support for 5+7 projections. |
| 05 | 8/3/2006 | Guglielmo, James | 0.6 | Review GM earnings release and discuss remeasurement of discount rate for pension/OPEB with S. Kihn (Delphi). |
| 05 | 8/3/2006 | Guglielmo, James | 1.0 | Meet with S. Salrin (Delphi), S. Dameron-Clark (Delphi) and R. Fletemeyer (FTI) to review pension and OPEB assumptions in the 5+7 forecast. |
| 20 | 8/3/2006 | Guglielmo, James | 0.5 | Meet with K. Butler (Delphi) to discuss Interiors' business sales materials requested by Chanin. |
| 20 | 8/3/2006 | Guglielmo, James | 0.7 | Review Labor virtual data room listing for items provided to union advisors. |
| 20 | 8/3/2006 | Guglielmo, James | 0.7 | Participate in call with N. Torraco (Rothschild) to discuss Lazard questions on 5+7 report. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 20 | 8/3/2006 | Guglielmo, James | 0.9 | Review draft 1113 demonstrative exhibits with 5+7 update. |
| 20 | 8/3/2006 | Guglielmo, James | 0.5 | Summarize key points of R. Eisenberg (FTI) 1113 deposition transcript in preparation for upcoming hearings. |
| 20 | 8/3/2006 | Guglielmo, James | 0.4 | Discuss with R. Eisenberg (FTI) regarding 5+7 presentation to unions and information requests. |
| 20 | 8/3/2006 | Guglielmo, James | 2.0 | Participate in call with Delphi, Rothschild, Skadden, O'Melveny and FTI to discuss 5+7 projections for 1113 strategies. |
| 20 | 8/3/2006 | Guglielmo, James | 0.4 | Review Interiors sales memorandum to be forwarded to various union financial advisors for update call. |
| 44 | 8/3/2006 | Guglielmo, James | 0.5 | Meet with J. Vitale (Delphi) to discuss Mesirow inquiries on unbooked business. |
| 44 | 8/3/2006 | Guglielmo, James | 0.8 | Participate in call with B. Pickering (Mesirow) to discuss requests on environmental reserve. |
| 80 | 8/3/2006 | Janecek, Darin | 1.6 | Continue to prepare overview slides summarizing Delphi's Interiors business for inclusion in the Project Interior sell side due diligence report Executive Summary chapter. |
| 80 | 8/3/2006 | Janecek, Darin | 1.7 | Prepare overview slides summarizing Delphi's Interiors business for inclusion in the Project Interior sell side due diligence report Executive Summary chapter. |
| 80 | 8/3/2006 | Janecek, Darin | 0.7 | Prepare a cover memo for inclusion in the Project Interior sell side due diligence report prepared for distribution to Delphi management. |
| 80 | 8/3/2006 | Janecek, Darin | 0.9 | Discuss with S. Brown (Delphi) and J. Abbott (FTI) regarding transfer of the Project Interior proforma financial model to Delphi management. |
| 80 | 8/3/2006 | Janecek, Darin | 1.9 | Continue to prepare a slide summarizing the various facilities of Delphi's Interiors business for inclusion in the Project Interior sell side due diligence report Executive Summary chapter. |
| 80 | 8/3/2006 | Janecek, Darin | 1.5 | Prepare a slide summarizing the various facilities of Delphi's Interiors business for inclusion in the Project Interior sell side due diligence report Executive Summary chapter. |
| 98 | 8/3/2006 | Johnston, Cheryl | 0.7 | Consolidate July expense detail, update to conform to required format and generate pivot tables summarizing expenses by professional. |
| 98 | 8/3/2006 | Johnston, Cheryl | 0.6 | Download updated proformas into Excel by matter number, consolidate updated proforma and generate pivot tables summarizing hours and fees. |
| 98 | 8/3/2006 | Johnston, Cheryl | 1.3 | Incorporate proforma July expense detail into the master file. |
| 98 | 8/3/2006 | Johnston, Cheryl | 1.9 | Examine July expense detail for accuracy and clarity. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 31 | 8/3/2006 | Karamanos, Stacy | 1.4 | Meet with S. Salrin, S. Daniels (both Delphi), R. Caruso and K. Kuby (both FTI) to discuss loss contract analysis, underlying assumptions and methodology. |
| 31 | 8/3/2006 | Karamanos, Stacy | 1.1 | Update buy-backs in the attrition estimation analysis per meeting with S. Salrin (Delphi) in preparation for the 365 litigation. |
| 31 | 8/3/2006 | Karamanos, Stacy | 0.9 | Review employee pennysheets provided by M. Bierlein (Delphi) as they relate to the attrition plan savings information. |
| 31 | 8/3/2006 | Karamanos, Stacy | 1.1 | Compile tie-out binder for the attrition plan savings calculation as related to the 365 plants. |
| 31 | 8/3/2006 | Karamanos, Stacy | 0.8 | Follow up on 5+7 forecast with M. Wild (Delphi) to ensure all relevant figures are captured within the allocation to the 2006 budget for the 21 plants subject to the 365 motion. |
| 31 | 8/3/2006 | Karamanos, Stacy | 0.8 | Prepare for upcoming meeting with B. Caruso (FTI), K. Kuby (FTI), S. Daniels (Delphi) and S. Salrin (Delphi) regarding loss contract analysis. |
| 99 | 8/3/2006 | Karamanos, Stacy | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 22 | 8/3/2006 | Kocica, Anthony | 0.6 | Meet with L. Perfetti (FTI) and L. Chen (FTI) to discuss various Cross Charge Matrix Final Report shells. |
| 22 | 8/3/2006 | Kocica, Anthony | 1.4 | Execute production scripts that implement updates to cross charge accounts in test database to verify reproducibility and accuracy. |
| 22 | 8/3/2006 | Kocica, Anthony | 1.2 | Write SQL query to identify cross charge transactions involving consolidated subsidiaries. |
| 22 | 8/3/2006 | Kocica, Anthony | 0.5 | Meet with L. Perfetti (FTI) to discuss open items and next steps related to cross charge analysis. |
| 22 | 8/3/2006 | Kocica, Anthony | 1.1 | Write SQL queries to prepare reconciliation scripts for distribution to the Company. |
| 22 | 8/3/2006 | Kocica, Anthony | 0.8 | Prepare Excel report of cross charge transactions involving consolidated subsidiaries. |
| 22 | 8/3/2006 | Kocica, Anthony | 0.7 | Continue to execute production scripts that implement updates to cross charge accounts in test database to verify reproducibility and accuracy. |
| 22 | 8/3/2006 | Kocica, Anthony | 0.5 | Transfer data from analysis database to test database for verification of scripts to implement updates to cross charge accounts. |
| 22 | 8/3/2006 | Kocica, Anthony | 1.8 | Review and modify SQL scripts to implement updates to cross charge accounts and prepare for distribution to the Company. |
| 31 | 8/3/2006 | Kuby, Kevin | 0.6 | Review materials related to attrition analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 31 | 8/3/2006 | Kuby, Kevin | 0.4 | Review progress of GM Loss Contract preparation with R. Eisenberg (FTI). |
| 31 | 8/3/2006 | Kuby, Kevin | 0.2 | Prepare with R. Caruso (FTI) for upcoming call on loss contract hearing preparation with the Company. |
| 31 | 8/3/2006 | Kuby, Kevin | 1.4 | Meet with S. Salrin, S. Daniels (both Delphi), R. Caruso and S. Karamanos (both FTI) to discuss loss contract analysis, underlying assumptions and methodology. |
| 31 | 8/3/2006 | Kuby, Kevin | 1.6 | Review tie-out documentation on 5+7 forecast assumptions and their relation to attrition analyses. |
| 31 | 8/3/2006 | Kuby, Kevin | 1.7 | Review and update attrition analysis and 5+7 forecast reconciliation. |
| 31 | 8/3/2006 | Kuby, Kevin | 2.0 | Participate in call with Delphi, Rothschild, Skadden, O'Melveny and FTI to discuss 5+7 projections for loss contract strategies.. |
| 31 | 8/3/2006 | Kuby, Kevin | 2.1 | Begin review of additional Baliban (NERA) court case documents provided by Skadden. |
| 99 | 8/3/2006 | Kuby, Kevin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 04 | 8/3/2006 | McDonagh, Timothy | 0.5 | Review overview of consolidation module and business plan model. |
| 04 | 8/3/2006 | McDonagh, Timothy | 1.0 | Revise intercompany elimination file to allow for flexibility in changes to the Master Decision sheet. |
| 04 | 8/3/2006 | McDonagh, Timothy | 0.4 | Review structure of intercompany elimination file. |
| 04 | 8/3/2006 | McDonagh, Timothy | 0.8 | Participate in work session with A. Emrikian (FTI) to discuss overview of business plan model, timeline of completion and consolidation module. |
| 38 | 8/3/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 8/2. |
| 38 | 8/3/2006 | McDonagh, Timothy | 0.2 | Discuss claim 290 with M. Maxwell (Delphi). |
| 38 | 8/3/2006 | McDonagh, Timothy | 0.3 | Discuss updates to claim 441 with M. Maxwell (Delphi). |
| 38 | 8/3/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 8/2. |
| 38 | 8/3/2006 | McDonagh, Timothy | 0.3 | Participate in daily Reclamation Review Board Meeting with C. Wu (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/3/2006 | McDonagh, Timothy | 0.4 | Review revisions to amended supplier summary for claim 24. |
| 38 | 8/3/2006 | McDonagh, Timothy | 0.8 | Review various amended supplier summaries. |
| 38 | 8/3/2006 | McDonagh, Timothy | 0.4 | Gather documentation relating to the reclamation process and statistics for J. Wharton (Skadden). |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|--|
| 38 | 8/3/2006 | McDonagh, Timothy | 0.2 | Discuss claim 729 with T. Hinton (Delphi). |
| 98 | 8/3/2006 | Park, Ji Yon | 0.4 | Review all detail to ensure that each professionals' time description is recorded under the correct task code for the first half of July. |
| 98 | 8/3/2006 | Park, Ji Yon | 0.7 | Review and redact supplier names in professionals' time description for first half of July to ensure they are omitted for confidentiality purposes. |
| 98 | 8/3/2006 | Park, Ji Yon | 0.5 | Create a schedule to reconcile billed hours to proforma for first half of July. |
| 22 | 8/3/2006 | Perfetti, Lisa | 0.5 | Participate in conference call with R. Reimink (Delphi) to discuss consolidated journal vouchers. |
| 22 | 8/3/2006 | Perfetti, Lisa | 1.4 | Continue to review cross charge activity in consolidated journal vouchers in Hyperion. |
| 22 | 8/3/2006 | Perfetti, Lisa | 1.2 | Analyze 63XX accounts within specific consolidated journal vouchers. |
| 22 | 8/3/2006 | Perfetti, Lisa | 1.1 | Review cross charge activity in consolidated journal vouchers in Hyperion. |
| 22 | 8/3/2006 | Perfetti, Lisa | 0.5 | Meet with A. Kocica (FTI) to discuss open items and next steps related to cross charge analysis. |
| 22 | 8/3/2006 | Perfetti, Lisa | 0.6 | Meet with A. Kocica (FTI) and L. Chen (FTI) to discuss various Cross Charge Matrix Final Report shells. |
| 22 | 8/3/2006 | Perfetti, Lisa | 2.2 | Review and analyze consolidated journal vouchers and consolidated subsidiaries inter-relationships. |
| 04 | 8/3/2006 | Pokrassa, Michael | 1.1 | Prepare updates to consolidation module related to the Non-Continuing and Non-Debtor financial statements. |
| 44 | 8/3/2006 | Schondelmeier, Kathryn | 1.6 | Consolidate slides regarding service providers and termination rights for the presentation to the UCC. |
| 97 | 8/3/2006 | Schondelmeier, Kathryn | 0.2 | Participate in call with A. Frankum (FTI) regarding R. Eisenberg (FTI) affidavit. |
| 23 | 8/3/2006 | Stevning, Johnny | 0.5 | Review issues related to claims extract with schedule matches. |
| 23 | 8/3/2006 | Summers, Joseph | 2.1 | Write custom functions for Claim Reconciliation Unknown Issues application to handle the opening and closing of master data file on Delphi network. |
| 23 | 8/3/2006 | Summers, Joseph | 1.8 | Write queries for Claim Reconciliation Unknown Issues application to pulls all information including column headers from network master file to local version with auto refresh. |
| 23 | 8/3/2006 | Summers, Joseph | 1.4 | Upload Claim Reconciliation Unknown Issues application to the Delphi network and test. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/3/2006 | Summers, Joseph | 0.6 | Discuss with P. Dawson (Delphi) regarding Claim Reconciliation Unknown Issues application functionality. |
| 23 | 8/3/2006 | Summers, Joseph | 0.6 | Discuss with T. Behnke (FTI) and D. Unrue (Delphi) regarding analysis of potential Saginaw vendors. |
| 23 | 8/3/2006 | Summers, Joseph | 0.2 | Discuss with T. Behnke (FTI) and D. Unrue (Delphi) regarding generation of claims extract report with schedule matches. |
| 99 | 8/3/2006 | Summers, Joseph | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 23 | 8/3/2006 | Triana, Jennifer | 0.3 | Modify status of various claims for Delphi analysts to implement additional updates prior to approval . |
| 23 | 8/3/2006 | Triana, Jennifer | 1.2 | Review equity claims in CMSi in order to ensure all equity claim requests received from D. Unrue (Delphi) have been reviewed, approved and contain a nature of claim as equity. |
| 23 | 8/3/2006 | Triana, Jennifer | 0.3 | Update Summary of Claims by Debtor and Nature of Claim group report in CMSi to be viewable by Delphi managers per request by T. Behnke (FTI). |
| 23 | 8/3/2006 | Triana, Jennifer | 1.8 | Update KCC claim data transfer load process to include populating the estimated debtor field, per request by T. Behnke (FTI). |
| 23 | 8/3/2006 | Triana, Jennifer | 1.7 | Continue to update KCC claim data transfer load process to include populating the estimated debtor field, per request by T. Behnke (FTI). |
| 23 | 8/3/2006 | Triana, Jennifer | 1.4 | Create detailed, step-by-step documentation of triage bi-weekly process. |
| 23 | 8/3/2006 | Triana, Jennifer | 1.3 | Implement updates to bi-weekly excel extract of all claims to include the estimated debtor field. |
| 28 | 8/3/2006 | Weber, Eric | 0.4 | Revise foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 28 | 8/3/2006 | Weber, Eric | 0.9 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the |
| 28 | 8/3/2006 | Weber, Eric | 1.2 | Record results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |
| 31 | 8/3/2006 | Weber, Eric | 1.8 | Prepare demonstrative exhibits in PowerPoint summarizing various components of Delphi's and GM's operational activity since Delphi's spin-off in 1999 for GM loss contract hearings. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 31 | 8/3/2006 | Weber, Eric | 1.1 | Prepare additional demonstrative exhibits in PowerPoint summarizing various components of Delphi's and GM's operational activity since Delphi's spin-off in 1999 for GM loss contract hearings. |
| 31 | 8/3/2006 | Weber, Eric | 1.5 | Review and revise demonstrative exhibits in PowerPoint summarizing various components of Delphi's and GM's operational activity since Delphi's spin-off in 1999 for use in the GM loss contract hearings. |
| 31 | 8/3/2006 | Weber, Eric | 1.7 | Continue to prepare demonstrative exhibits in PowerPoint summarizing various components of Delphi's and GM's operational activity since Delphi's spin-off in 1999 for GM loss contract hearings. |
| 77 | 8/3/2006 | Weber, Eric | 0.4 | Participate in conference call led by G. Shah (Delphi) in order to discuss current status of XXX CAP case. |
| 28 | 8/3/2006 | Wehrle, David | 0.4 | Correspond with A. Herriott (Skadden) and A. Ladd (Delphi) concerning Human Capital Order claim for legal support services. |
| 77 | 8/3/2006 | Wehrle, David | 0.4 | Respond to questions from N. Jordan (Delphi) related to XXX contract assumption and pricing demands. |
| 77 | 8/3/2006 | Wehrle, David | 0.6 | Participate in conference call with G. Shah and G. Holder (both Delphi) regarding XXX contract assumption case. |
| 20 | 8/3/2006 | Wu, Christine | 0.5 | Meet with R. Fletemeyer (FTI) and K. LoPrete (Delphi) to review draft 1113 demonstratives. |
| 30 | 8/3/2006 | Wu, Christine | 0.2 | Review draft motion to enter into information technology outsourcing agreements. |
| 38 | 8/3/2006 | Wu, Christine | 0.5 | Review and update amended claim log and reconcile to reclamations database. |
| 38 | 8/3/2006 | Wu, Christine | 0.3 | Participate in daily Reclamation Review Board Meeting with T. McDonagh (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/3/2006 | Wu, Christine | 0.5 | Participate in conference call with attorney of claim 126 and J. Wharton (Skadden) to discuss inventory testing results, testing process and supplier disputes. |
| 38 | 8/3/2006 | Wu, Christine | 0.9 | Review various amended supplier summaries and discuss with assigned case manager. |
| 38 | 8/3/2006 | Wu, Christine | 0.2 | Review claim 126 inventory results and amended supplier summary in preparation for conference call with supplier's attorney. |
| 38 | 8/3/2006 | Wu, Christine | 0.5 | Review supplier dispute and offer for negotiated settlement for claim 319 and discuss with M. Maxwell (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 8/3/2006 | Wu, Christine | 0.2 | Review draft presentation on master services agreement for information technology outsourcing. |
| 44 | 8/3/2006 | Wu, Christine | 0.2 | Participate in call with A. Frankum (FTI) regarding IT presentation for Mesirow. |
| 44 | 8/3/2006 | Wu, Christine | 1.1 | Meet with A. Frankum (FTI) and L. Eady (Delphi) to discuss details relating to IT outsourcing and preparation of presentation to UCC. |
| 44 | 8/3/2006 | Wu, Christine | 0.5 | Prepare slides on indemnification liability and contract bid process for information technology transformation presentation to UCC. |
| 44 | 8/3/2006 | Wu, Christine | 0.4 | Review draft presentation to UCC on information technology transformation. |
| 44 | 8/3/2006 | Wu, Christine | 1.2 | Prepare background and agreement section of information technology transformation presentation to UCC. |
| 44 | 8/3/2006 | Wu, Christine | 0.9 | Analyze cash flows associated with outsourcing contracts and prepare charts for inclusion in appendix of information technology transformation presentation to UCC. |
| 44 | 8/3/2006 | Wu, Christine | 0.7 | Participate in work session with A. Frankum (FTI) to develop the IT presentation for Mesirow. |
| 44 | 8/3/2006 | Wu, Christine | 0.9 | Review and revise charts on contract provision termination rights and divestitures for information technology transformation presentation to UCC. |
| 44 | 8/3/2006 | Wu, Christine | 1.1 | Review information on information technology outsourcing agreements and prepare slides on contract summary benefits and terms for information technology transformation presentation to UCC. |
| 80 | 8/4/2006 | Abbott, Jason | 1.2 | Prepare materials to be incorporated into the CIS business overview slides. |
| 80 | 8/4/2006 | Abbott, Jason | 0.4 | Discuss with D. Smalstig (FTI) regarding preparation of the due diligence report binder, meeting with S. Brown (Delphi) and remaining open items. |
| 80 | 8/4/2006 | Abbott, Jason | 0.6 | Implement updates to ICS business overview slides provided D. Janecek (FTI) for sell side due diligence report. |
| 80 | 8/4/2006 | Abbott, Jason | 0.7 | Implement updates to CIS business overview slides provided D. Janecek (FTI) for sell side due diligence report. |
| 80 | 8/4/2006 | Abbott, Jason | 1.1 | Prepare materials to be incorporated into the ICS business overview slides. |
| 90 | 8/4/2006 | Band, Alexandra | 0.5 | Load documents provided by R. Fletemeyer (FTI) to Ringtail according to specifications provided. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/4/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding Triage schedule. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.5 | Participate in call with D. Unrue (Delphi) regarding Triage training, claim receipt backlog processing and schedule for additional Triage files. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) regarding verification of Saginaw potential creditor file. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding triage process and Claim Reconciliation Unknown Issues application. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.3 | Review and analyze various claims related reports for accuracy and consistency. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.8 | Review and analyze updates to Triage file for estimated debtor and draft explanatory note. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.7 | Participate in call with D. Unrue (Delphi) regarding analysis of Saginaw potential vendor. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.7 | Draft note on methodology related to Saginaw potential creditor analysis. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.6 | Conduct a detailed review of Saginaw potential creditor analysis for accuracy and consistency. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.7 | Review and update list of project tasks, open items and claims resolution issues. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.5 | Participate in work session with J. Summers (FTI) regarding Saginaw vendor analysis. |
| 23 | 8/4/2006 | Behnke, Thomas | 0.7 | Participate in call with D. Unrue (Delphi) regarding estimated debtors, de minimis claim values and roll out of search application. |
| 22 | 8/4/2006 | Chen, Laura | 1.1 | Continue to prepare Delphi Journal Entry Detail Report by revising queries and formatting. |
| 22 | 8/4/2006 | Chen, Laura | 1.2 | Review and update summary report on trial balance for inclusion in Delphi Cross Charge Analysis Report for Legal Entities. |
| 22 | 8/4/2006 | Chen, Laura | 1.3 | Implement updates to Cross Charge, Parallel Cross Charge and Difference sections for Delphi Cross Charge Analysis trial balance report. |
| 22 | 8/4/2006 | Chen, Laura | 1.4 | Generate queries to prepare Delphi Journal Entry Detail Report. |
| 22 | 8/4/2006 | Chen, Laura | 2.1 | Prepare summary report on trial balance for inclusion in Delphi Cross Charge Analysis Report for Legal Entities. |
| 22 | 8/4/2006 | Chen, Laura | 0.3 | Review and Edit Delphi Journal Entry Detail Report. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/4/2006 | Dana, Steven | 2.2 | Review all expense related overlay constructs in preparation for meeting with T. Letchworth (Delphi). |
| 04 | 8/4/2006 | Dana, Steven | 1.9 | Review all revenue related overlay constructs in preparation for meeting with T. Letchworth (Delphi). |
| 04 | 8/4/2006 | Dana, Steven | 0.2 | Prepare draft output of overlay output tabs. |
| 04 | 8/4/2006 | Dana, Steven | 0.9 | Finalize prototype overlay tab per comments by A. Emrikian (FTI). |
| 04 | 8/4/2006 | Dana, Steven | 1.1 | Participate in call with T. Letchworth (Delphi) and A. Emrikian (FTI) to discuss draft product line P&L Module overlay functionality. |
| 04 | 8/4/2006 | Dana, Steven | 0.7 | Continue to finalize prototype overlay tab per comments by A. Emrikian (FTI). |
| 04 | 8/4/2006 | Dana, Steven | 0.6 | Discuss draft product line P&L module functionality with A. Emrikian (FTI). |
| 04 | 8/4/2006 | Dana, Steven | 0.4 | Review Delphi Electronics Group overlay analysis and discuss comments with T. McDonagh (FTI). |
| 20 | 8/4/2006 | Eisenberg, Randall | 0.6 | Review correspondence regarding 1113 and other aspects of the reorganization process. |
| 25 | 8/4/2006 | Eisenberg, Randall | 1.2 | Review various court motions and pleadings. |
| 36 | 8/4/2006 | Eisenberg, Randall | 0.5 | Discuss with D. Resnick (Rothschild) regarding comprehensive restructuring strategy. |
| 36 | 8/4/2006 | Eisenberg, Randall | 0.8 | Discuss with A. Frankum (FTI) and J. Guglielmo (FTI) regarding status update on stakeholder meeting. |
| 36 | 8/4/2006 | Eisenberg, Randall | 0.8 | Participate in call with D. Daigle (Capital Research) regarding stakeholder meetings and framework strategy. |
| 36 | 8/4/2006 | Eisenberg, Randall | 1.2 | Review notes from stakeholder meetings and analyze potential claims. |
| 04 | 8/4/2006 | Emrikian, Armen | 0.5 | Review balance sheet split template for consolidation module updated by E. Dilland (Delphi). |
| 04 | 8/4/2006 | Emrikian, Armen | 0.4 | Discuss upcoming advisor business plan model walkthrough meeting and agenda items with N. Torracco (Rothschild). |
| 04 | 8/4/2006 | Emrikian, Armen | 0.6 | Discuss draft product line P&L module functionality with S. Dana (FTI). |
| 04 | 8/4/2006 | Emrikian, Armen | 1.1 | Participate in call with T. Letchworth (Delphi) and S. Dana (FTI) to discuss draft product line P&L Module overlay functionality. |
| 04 | 8/4/2006 | Emrikian, Armen | 0.9 | Review draft consolidation module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/4/2006 | Emrikian, Armen | 0.5 | Participate in call with T. Letchworth (Delphi) to discuss key open items and meetings for the upcoming week. |
| 20 | 8/4/2006 | Fletemeyer, Ryan | 0.6 | Compile R. Eisenberg (FTI) publication and testimony information and send to N. Campanario (Skadden). |
| 20 | 8/4/2006 | Fletemeyer, Ryan | 1.2 | Participate in call with J. Guglielmo (FTI), representatives from Delphi, Rothschild, Chanin, Potok and Lazard to review 5+7 forecast presentation. |
| 20 | 8/4/2006 | Fletemeyer, Ryan | 0.3 | Discuss information needed to update Delphi content per vehicle demonstrative exhibit with S. Biegert (Delphi). |
| 20 | 8/4/2006 | Fletemeyer, Ryan | 1.4 | Participate in call with S. Biegert (Delphi), J. Pritchett (Delphi), J. Berke (Skadden), N. Campanario (Skadden), L. Wilson (Skadden) and C. Wu (FTI - partial attendance) to discuss draft 1113 demonstrative exhibits. |
| 20 | 8/4/2006 | Fletemeyer, Ryan | 0.3 | Review and coordinate the loading of documents to the virtual data room previously provided to union advisors. |
| 44 | 8/4/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with K. Matlawski (Mesirow) to discuss outstanding Mesirow items. |
| 44 | 8/4/2006 | Fletemeyer, Ryan | 0.8 | Review first half of the draft of the 11th UCC presentation. |
| 44 | 8/4/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss June EBITDAR calculation. |
| 44 | 8/4/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with A. Herriott (Skadden) to discuss business update section for the 11th UCC presentation. |
| 99 | 8/4/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 22 | 8/4/2006 | Frankum, Adrian | 0.3 | Participate in call with T. Timko (Delphi) regarding Fresh Start. |
| 36 | 8/4/2006 | Frankum, Adrian | 0.8 | Discuss with R. Eisenberg (FTI) and J. Guglielmo (FTI) regarding status update on stakeholder meeting. |
| 44 | 8/4/2006 | Frankum, Adrian | 1.3 | Review and revise current draft of the IT outsourcing presentation for Mesirow. |
| 44 | 8/4/2006 | Frankum, Adrian | 1.1 | Continue to review and revise current draft of the IT outsourcing presentation for Mesirow. |
| 44 | 8/4/2006 | Frankum, Adrian | 0.3 | Discuss the IT presentation and Company comments with C. Wu (FTI). |
| 23 | 8/4/2006 | Gildersleeve, Ryan | 0.2 | Review revised claim triage file per request by D. Unrue (Delphi). |
| 23 | 8/4/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding triage process and Claim Reconciliation Unknown Issues application. |
| 23 | 8/4/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke (FTI) regarding Triage schedule. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/4/2006 | Gildersleeve, Ryan | 0.3 | Adjust Callaway analyst CMSi access and claim assignments per D. Unrue (Delphi). |
| 20 | 8/4/2006 | Guglielmo, James | 0.5 | Participate in call with N. Torracco (Rothschild) on new requests from Lazard on 5+7 update. |
| 20 | 8/4/2006 | Guglielmo, James | 1.2 | Participate in call with R. Fletemeyer (FTI), representatives from Delphi, Rothschild, Chanin, Potok and Lazard to review 5+7 forecast presentation. |
| 20 | 8/4/2006 | Guglielmo, James | 1.0 | Review J. Millstein (Lazard) 1113 Supplemental Declaration. |
| 20 | 8/4/2006 | Guglielmo, James | 0.6 | Meet with S. Salrin (Delphi) to discuss recent buy-out take rates versus 5+7 estimates for union advisor requests. |
| 20 | 8/4/2006 | Guglielmo, James | 0.8 | Reviews Interiors data and attrition statistics for Chanin. |
| 36 | 8/4/2006 | Guglielmo, James | 0.8 | Discuss with R. Eisenberg (FTI) and A. Frankum (FTI) regarding status update on stakeholder meeting. |
| 44 | 8/4/2006 | Guglielmo, James | 0.5 | Participate in call with M. Strauss (Jefferies) on MobileAria rejected contracts. |
| 44 | 8/4/2006 | Guglielmo, James | 0.3 | Research and respond to new information requests by K. Matlawski (Mesirow). |
| 44 | 8/4/2006 | Guglielmo, James | 0.7 | Participate in call with Skadden and Delphi Legal to accumulate rejected contract information for Jefferies. |
| 99 | 8/4/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |
| 98 | 8/4/2006 | Johnston, Cheryl | 1.1 | Correspond with various professionals regarding July expense detail. |
| 98 | 8/4/2006 | Johnston, Cheryl | 0.8 | Update July expense detail to conform to proper format. |
| 98 | 8/4/2006 | Johnston, Cheryl | 1.7 | Examine July expense detail for accuracy and clarity. |
| 98 | 8/4/2006 | Johnston, Cheryl | 0.4 | Prepare summary schedule of hours and fees for select task codes and send to J. Guglielmo (FTI) for review. |
| 98 | 8/4/2006 | Johnston, Cheryl | 0.6 | Prepare reconciliation of July time detail with proformas. |
| 98 | 8/4/2006 | Johnston, Cheryl | 0.9 | Review responses from various professionals regarding July expense detail. |
| 31 | 8/4/2006 | Karamanos, Stacy | 2.5 | Meet with K. Kuby (FTI), C. Vanlonkhuyzen (Skadden), A. Hogan (Skadden) and D. Shivakumar (Skadden) regarding Baliban (NERA) cross-examination strategies. |
| 31 | 8/4/2006 | Karamanos, Stacy | 1.1 | Review and update various demonstratives for 365 hearing. |
| 31 | 8/4/2006 | Karamanos, Stacy | 0.8 | Prepare tie out binder for additional demonstratives prepared for 365 litigation. |
| 31 | 8/4/2006 | Karamanos, Stacy | 1.6 | Prepare various demonstratives for 365 hearing. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 31 | 8/4/2006 | Karamanos, Stacy | 0.7 | Review GM discovery documents to follow up on discussion with Skadden in preparation for the 365 litigation. |
| 31 | 8/4/2006 | Karamanos, Stacy | 0.6 | Participate in call with S. Daniels (Delphi) and K. Kuby (FTI) regarding demonstratives drafts and related source materials. |
| 31 | 8/4/2006 | Karamanos, Stacy | 1.5 | Prepare additional demonstratives for 365 litigation. |
| 22 | 8/4/2006 | Kocica, Anthony | 1.6 | Write SQL queries to implement fixes to transactions involving consolidated subsidiaries. |
| 22 | 8/4/2006 | Kocica, Anthony | 1.3 | Write SQL queries to analyze cross charge account transaction balances in SAP for consolidated subsidiaries. |
| 22 | 8/4/2006 | Kocica, Anthony | 1.1 | Write SQL queries to analyze cross charge account transaction balances in DGL for consolidated subsidiaries. |
| 22 | 8/4/2006 | Kocica, Anthony | 1.1 | Review and modify SQL queries to implement fixes to transactions involving consolidated subsidiaries. |
| 22 | 8/4/2006 | Kocica, Anthony | 1.0 | Meet with L. Perfetti (FTI) and H. Teakram (FTI) to discuss open items. |
| 22 | 8/4/2006 | Kocica, Anthony | 1.7 | Write SQL queries to verify accuracy of updates implemented to transactions involving consolidated subsidiaries. |
| 22 | 8/4/2006 | Kocica, Anthony | 1.2 | Write SQL queries to analyze cross charge account transaction balances in Hyperion for consolidated subsidiaries. |
| 31 | 8/4/2006 | Kuby, Kevin | 1.8 | Review various documents from Delphi M&A in support of the attrition analysis calculation. |
| 31 | 8/4/2006 | Kuby, Kevin | 1.1 | Review 5+7 detail related to pension and OPEB assumptions for consideration in attrition analysis. |
| 31 | 8/4/2006 | Kuby, Kevin | 0.9 | Review Baliban (NERA) deposition summary as prepared by Skadden. |
| 31 | 8/4/2006 | Kuby, Kevin | 1.3 | Prepare for meeting with Skadden regarding Baliban (NERA) cross-examination strategy. |
| 31 | 8/4/2006 | Kuby, Kevin | 0.8 | Review draft demonstratives in preparation for upcoming call with S. Daniels (Delphi). |
| 31 | 8/4/2006 | Kuby, Kevin | 2.5 | Meet with S. Karamanos (FTI), C. Vanlonkhuyzen (Skadden), A. Hogan (Skadden) and D. Shivakumar (Skadden) regarding Baliban (NERA) cross-examination strategies. |
| 31 | 8/4/2006 | Kuby, Kevin | 0.6 | Participate in call with S. Daniels (Delphi) and S. Karamanos (FTI) regarding demonstratives drafts and related source materials. |
| 04 | 8/4/2006 | McDonagh, Timothy | 0.4 | Review Delphi Electronics Group overlay analysis and discuss comments with S. Dana (FTI). |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/4/2006 | McDonagh, Timothy | 0.5 | Update revision of intercompany elimination file to include increased flexibility. |
| 04 | 8/4/2006 | McDonagh, Timothy | 0.7 | Setup framework for updating Delphi Electronics Group overlay analysis to account for different factors that might affect the distribution of the overlays. |
| 38 | 8/4/2006 | McDonagh, Timothy | 0.3 | Prepare Reclamation Executive Report as of 8/3. |
| 38 | 8/4/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 8/3. |
| 38 | 8/4/2006 | McDonagh, Timothy | 0.4 | Review revisions to amended supplier summary for claim 191. |
| 38 | 8/4/2006 | McDonagh, Timothy | 0.4 | Review and comment on issues related to reconciling supplier data to data in Delphi's inventory and AP systems. |
| 38 | 8/4/2006 | McDonagh, Timothy | 0.2 | Prepare list of closed reclamation claims. |
| 38 | 8/4/2006 | McDonagh, Timothy | 0.3 | Discuss plan of action to resolve disputes relating to claim 189 with M. Maxwell (Delphi). |
| 38 | 8/4/2006 | McDonagh, Timothy | 0.3 | Discuss issues relating to the wire application for claim 463 with T. Hinton (Delphi). |
| 38 | 8/4/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 519. |
| 38 | 8/4/2006 | McDonagh, Timothy | 0.5 | Review SAP data on inventory levels for each part for claim 189. |
| 38 | 8/4/2006 | McDonagh, Timothy | 0.4 | Prepare weekly report for Delphi supplier activities. |
| 99 | 8/4/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 22 | 8/4/2006 | Perfetti, Lisa | 2.2 | Review and analyze DGL/SAP 6320/6325 transactions in model. |
| 22 | 8/4/2006 | Perfetti, Lisa | 1.0 | Review output to Cross Charge Matrix table for additional updates. |
| 22 | 8/4/2006 | Perfetti, Lisa | 1.5 | Identify and review various outstanding items and prepare a list. |
| 22 | 8/4/2006 | Perfetti, Lisa | 1.0 | Meet with H. Teakram (FTI) and A. Kocica (FTI) to discuss open items. |
| 22 | 8/4/2006 | Perfetti, Lisa | 1.5 | Review, analyze and follow up on outstanding issues in modeling matrix related to cross charge analysis. |
| 22 | 8/4/2006 | Perfetti, Lisa | 1.3 | Continue to review, analyze and follow up on outstanding issues in modeling matrix related to cross charge analysis. |
| 04 | 8/4/2006 | Pokrassa, Michael | 2.4 | Prepare updates to consolidation module related to the Non-Continuing and Non-Debtor financial statements. |
| 80 | 8/4/2006 | Smalstig, David | 0.4 | Discuss with J. Abbott (FTI) regarding preparation of the due diligence report binder, meeting with S. Brown (Delphi) and remaining open items. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 8/4/2006 | Smalstig, David | 1.9 | Continue to compile and consolidate various sections of the Project Interior sell side due diligence report in preparation for final review and distribution to the Company. |
| 80 | 8/4/2006 | Smalstig, David | 1.8 | Compile and consolidate various sections of the Project Interior sell side due diligence report in preparation for final review and distribution to the Company. |
| 23 | 8/4/2006 | Summers, Joseph | 0.5 | Participate in work session with T. Behnke (FTI) regarding Saginaw vendor analysis. |
| 23 | 8/4/2006 | Summers, Joseph | 1.4 | Perform analysis on direct and indirect name search results that splits invoices into Saginaw and non-Saginaw divisions. |
| 23 | 8/4/2006 | Summers, Joseph | 1.2 | Rerun report of direct and indirect name searching with Saginaw analysis. |
| 23 | 8/4/2006 | Summers, Joseph | 1.0 | Examine database views (stored queries) that return data to CMSi and update the name search criteria. |
| 23 | 8/4/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) regarding verification of Saginaw potential creditor file. |
| 22 | 8/4/2006 | Teakram, Harry | 0.8 | Review schedule of sample entries prepared for upcoming discussion with J. Nolan and J. Pena (both Delphi) for accuracy and consistency. |
| 22 | 8/4/2006 | Teakram, Harry | 1.4 | Write SQL scripts to model adjustments for consolidated subsidiaries. |
| 22 | 8/4/2006 | Teakram, Harry | 1.3 | Prepare schedule of sample entries for upcoming discussion with J. Nolan and J. Pena (both Delphi). |
| 22 | 8/4/2006 | Teakram, Harry | 1.2 | Implement update to SQL scripts to model adjustments for consolidated subsidiaries. |
| 22 | 8/4/2006 | Teakram, Harry | 1.3 | Research issues related to the inclusion of entity 150 in the model. |
| 22 | 8/4/2006 | Teakram, Harry | 1.0 | Meet with L. Perfetti (FTI) and A. Kocica (FTI) to discuss open items. |
| 22 | 8/4/2006 | Teakram, Harry | 1.1 | Review SQL scripts to model adjustments for consolidated subsidiaries for accuracy. |
| 23 | 8/4/2006 | Triana, Jennifer | 1.6 | Perform test of claim data transfer load process to ensure that the estimated debtor field is properly populated in the database and updated in the CMSi application. |
| 23 | 8/4/2006 | Triana, Jennifer | 1.4 | Finalize database process and update documentation to include estimated debtor field prior to KCC data transfer load on 8/7/06. |
| 28 | 8/4/2006 | Weber, Eric | 0.3 | Discuss prepetition reconciliation issues for various foreign suppliers with J. Stegner (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 28 | 8/4/2006 | Weber, Eric | 0.8 | Participate in work session with B. Wyrick (Delphi) and K. Bellis (Delphi) to understand status of XXX's prepetition balance and investigate debits taken in the postpetition period. |
| 28 | 8/4/2006 | Weber, Eric | 1.0 | Prepare "Foreign Summary Final" summary report for Delphi management review. |
| 28 | 8/4/2006 | Weber, Eric | 0.5 | Review issues related to XXX foreign supplier case via discussions with R. Reese (Skadden) and B. Wyrick (Delphi). |
| 28 | 8/4/2006 | Weber, Eric | 0.5 | Record results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |
| 77 | 8/4/2006 | Weber, Eric | 0.6 | Review with B. Wyrick (Delphi) and D. Brewer (Delphi) postpetition debits for supplier XXX following the supplier's approval under the CAP motion. |
| 77 | 8/4/2006 | Weber, Eric | 0.4 | Review XXX prepetition reconciliation data in order to identify variances between supplier's data and Delphi's data. |
| 44 | 8/4/2006 | Wehrle, David | 0.2 | Respond to questions from B. Pickering (Mesirow) regarding commodity category classifications in Global Supply Management. |
| 77 | 8/4/2006 | Wehrle, David | 0.2 | Review correspondence from J. Lyons (Skadden) related to XXX contract assumption and pricing. |
| 20 | 8/4/2006 | Wu, Christine | 1.0 | Participate in call with S. Biegert (Delphi), J. Pritchett (Delphi), J. Berke (Skadden), N. Campanario (Skadden), L. Wilson (Skadden) and R. Fletemeyer (FTI) to discuss draft 1113 demonstrative exhibits (partial attendance). |
| 38 | 8/4/2006 | Wu, Christine | 0.7 | Review and revise amended claim log. |
| 38 | 8/4/2006 | Wu, Christine | 0.5 | Discuss amended claims status with assigned case managers. |
| 38 | 8/4/2006 | Wu, Christine | 0.4 | Review inventory testing results for claim 79 and 80. |
| 38 | 8/4/2006 | Wu, Christine | 0.3 | Prepare amended Statements of Reclamation and supplier summaries for claim 678, 679 and 684. |
| 38 | 8/4/2006 | Wu, Christine | 0.2 | Participate in daily Reclamation Review Board Meeting with R. Emanuel (Delphi) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/4/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 642 and discuss with B. Clay (Delphi). |
| 44 | 8/4/2006 | Wu, Christine | 0.5 | Review and update information technology transformation presentation to UCC to include additional details on termination costs and to revise formatting and footnotes. |
| 44 | 8/4/2006 | Wu, Christine | 0.3 | Discuss the IT presentation and Company comments with A. Frankum (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/4/2006 | Wu, Christine | 0.2 | Discuss with L. Eady (Delphi) outstanding questions related to information technology transformation presentation to UCC. |
| 44 | 8/4/2006 | Wu, Christine | 0.2 | Discuss with R. Meisler (Skadden) comments on information technology transformation presentation to UCC. |
| 99 | 8/4/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 8/5/2006 | Behnke, Thomas | 0.3 | Review and analyze current claims data transfer from KCC. |
| 23 | 8/5/2006 | Behnke, Thomas | 0.9 | Draft Triage training materials for Callaway and Delphi analysts. |
| 23 | 8/5/2006 | Behnke, Thomas | 0.5 | Draft notes regarding current claim reports and status. |
| 04 | 8/5/2006 | Emrikian, Armen | 1.5 | Review consolidation module and related pension / OPEB input template. |
| 04 | 8/5/2006 | Emrikian, Armen | 0.5 | Review 6/30 balance sheet template output and prepare for distribution. |
| 20 | 8/5/2006 | Fletemeyer, Ryan | 1.2 | Modify 1113/1114 demonstrative charts based on comments from 8/4/06 conference call. |
| 20 | 8/5/2006 | Fletemeyer, Ryan | 0.7 | Review Millstein (Lazard) Second Supplemental Declaration related to the Debtors' 1113/1114 Motion. |
| 44 | 8/5/2006 | Fletemeyer, Ryan | 1.1 | Further review of the draft of the 11th UCC presentation and send comments to A. Herriott (Skadden). |
| 44 | 8/5/2006 | Fletemeyer, Ryan | 0.4 | Review supplemental 13 week cash flow data and distribute to K. Matlawski (Mesirow). |
| 44 | 8/5/2006 | Frankum, Adrian | 0.8 | Prepare for and participate in discussion with L. Eady (Delphi) regarding IT outsourcing presentation. |
| 44 | 8/5/2006 | Frankum, Adrian | 0.2 | Participate in call with C. Wu (FTI) regarding IT presentation. |
| 31 | 8/5/2006 | Karamanos, Stacy | 0.3 | Update certain demonstrative for 365 litigation based on new information received and distribute to Skadden. |
| 31 | 8/5/2006 | Kuby, Kevin | 1.3 | Review revised demonstratives drafts and tie-out support prior to submission to Skadden. |
| 04 | 8/5/2006 | Pokrassa, Michael | 2.3 | Prepare updates to consolidation module related to the Non-Continuing and Non-Debtor financial statements. |
| 44 | 8/5/2006 | Wu, Christine | 1.7 | Review and discuss with L. Eady (Delphi) information technology transformation presentation to UCC. |
| 44 | 8/5/2006 | Wu, Christine | 0.2 | Participate in call with A. Frankum (FTI) regarding IT presentation. |
| 20 | 8/6/2006 | Eisenberg, Randall | 0.9 | Review Millstein (Lazard) Supplemental Declaration. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 20 | 8/6/2006 | Eisenberg, Randall | 1.0 | Participate in call with representatives from O'Melveny, Skadden, Rothschild and FTI to discuss Millstein (Lazard) rebuttal notes. |
| 22 | 8/6/2006 | Eisenberg, Randall | 0.5 | Participate in call with A. Frankum (FTI) regarding Fresh Start accounting and IT presentation. |
| 20 | 8/6/2006 | Fletemeyer, Ryan | 1.0 | Participate in call with representatives from O'Melveny, Skadden, Rothschild and FTI to discuss Millstein (Lazard) rebuttal notes. |
| 20 | 8/6/2006 | Fletemeyer, Ryan | 0.9 | Participate in call with J. Guglielmo (FTI) to discuss 5+7 update labor savings, demonstrative exhibits and Millstein (Lazard) Declaration. |
| 44 | 8/6/2006 | Fletemeyer, Ryan | 0.7 | Prepare XXX setoff package for Mesirow. |
| 44 | 8/6/2006 | Fletemeyer, Ryan | 0.6 | Prepare XXX setoff package for Mesirow. |
| 44 | 8/6/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with A. Herriott (Skadden) to discuss comments on 11th UCC presentation. |
| 44 | 8/6/2006 | Fletemeyer, Ryan | 0.3 | Review and respond to Mesirow clarification request from S. Salrin (Delphi). |
| 48 | 8/6/2006 | Fletemeyer, Ryan | 0.8 | Review XXX setoff documents. |
| 48 | 8/6/2006 | Fletemeyer, Ryan | 0.4 | Review and update XXX setoff reconciliation and send to B. Turner (Delphi). |
| 22 | 8/6/2006 | Frankum, Adrian | 0.5 | Participate in call with R. Eisenberg (FTI) regarding Fresh Start accounting and IT presentation. |
| 44 | 8/6/2006 | Frankum, Adrian | 0.9 | Review IT presentation as revised and prepare comments. |
| 44 | 8/6/2006 | Frankum, Adrian | 0.3 | Participate in call with L. Eady (Delphi) regarding IT presentation. |
| 05 | 8/6/2006 | Guglielmo, James | 0.4 | Review additional data supplied by S. Salrin (Delphi) on long-term labor costs. |
| 05 | 8/6/2006 | Guglielmo, James | 0.8 | Participate in call with S. Salrin (Delphi) to discuss update to 5+7 projections. |
| 20 | 8/6/2006 | Guglielmo, James | 0.9 | Participate in call with R. Fletemeyer (FTI) to discuss 5+7 update labor savings, 1113 demonstrative exhibits and Millstein (Lazard) Declaration. |
| 20 | 8/6/2006 | Guglielmo, James | 1.0 | Participate in call with representatives from O'Melveny, Skadden, Rothschild and FTI to discuss Millstein (Lazard) rebuttal notes. |
| 80 | 8/7/2006 | Abbott, Jason | 0.8 | Implement updates to Chapter VI of Project Interior due diligence report and send to K. Thompson (FTI) for production. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 8/7/2006 | Abbott, Jason | 0.7 | Implement updates to Chapter IV of Project Interior due diligence report and send to K. Thompson (FTI) for production. |
| 80 | 8/7/2006 | Abbott, Jason | 0.5 | Implement updates to Supplemental Chapter of Project Interior due diligence report and send to K. Thompson (FTI) for production. |
| 80 | 8/7/2006 | Abbott, Jason | 1.2 | Research issues related to engineering centers and product line supported by each and discuss with S. Brown (Delphi). |
| 80 | 8/7/2006 | Abbott, Jason | 1.6 | Implement updates to Chapter II, CIS Quality of Earnings for Project Interior due diligence report per comments by D. Smalstig (FTI). |
| 80 | 8/7/2006 | Abbott, Jason | 2.3 | Implement updates to Chapter 1, Executive Summary of Project Interior due diligence report per comments by D. Smalstig (FTI). |
| 80 | 8/7/2006 | Abbott, Jason | 2.4 | Finalize implementing updates to Chapter 1, Executive Summary of Project Interior due diligence report per comments by D. Smalstig (FTI) and send to K. Thompson (FTI) for production. |
| 80 | 8/7/2006 | Abbott, Jason | 0.7 | Implement updates to Chapter V of Project Interior due diligence report and send to K. Thompson (FTI) for production. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.3 | Follow-up with Triage analysts regarding matching. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.3 | Discuss with C. Michels (Delphi) regarding estimated debtors and draft follow-up note regarding methodology for populating. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding claim transfers and claims data. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.2 | Discuss with D. Unrue (Delphi) regarding de minimis claims analysis. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Triana (FTI) regarding name extension on Triage files. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.2 | Research inquiry regarding AP schedule totals. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) and S. Betance (KCC) regarding status of claims docketing at the court. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding Triage training. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Eisenberg (FTI) regarding claims reporting and filings by certain parties. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.4 | Discuss with D. Unrue (Delphi) and S. Betance (KCC) regarding claims transfer. |
| 23 | 8/7/2006 | Behnke, Thomas | 1.4 | Participate in work session with claims Triage team to train new Delphi analysts. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/7/2006 | Behnke, Thomas | 0.7 | Follow-up on correspondence regarding claim counts and filings by certain claimants. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.8 | Analyze current claims data transfer and review current claim reports. |
| 23 | 8/7/2006 | Behnke, Thomas | 1.2 | Review claim transfer data in matching reports and in KCC claims transfers. |
| 23 | 8/7/2006 | Behnke, Thomas | 0.6 | Follow-up on inquiry regarding claims filed by a specific claimant. |
| 99 | 8/7/2006 | Behnke, Thomas | 4.0 | Travel from Houston, TX to Detroit, MI. |
| 31 | 8/7/2006 | Caruso, Robert | 0.3 | Discuss with K. Kuby (FTI) regarding progress of preparation for loss contracts motion hearing. |
| 22 | 8/7/2006 | Chen, Laura | 0.7 | Consolidate Subsidiaries Analysis Report. |
| 22 | 8/7/2006 | Chen, Laura | 0.7 | Continue to consolidate Subsidiaries Analysis Report. |
| 22 | 8/7/2006 | Chen, Laura | 0.6 | Discuss Cross Charge Analysis Reports and related updates with L. Perfetti (FTI) and H. Teakram (FTI). |
| 22 | 8/7/2006 | Chen, Laura | 1.4 | Prepare report for SAP and DGL excludes. |
| 22 | 8/7/2006 | Chen, Laura | 0.9 | Review and update Total Amount Due Report. |
| 22 | 8/7/2006 | Chen, Laura | 1.1 | Prepare non-Zero Reconciliation Report. |
| 22 | 8/7/2006 | Chen, Laura | 0.7 | Prepare a detail report on client document IDs. |
| 22 | 8/7/2006 | Chen, Laura | 1.2 | Prepare Total Amount Due Report. |
| 04 | 8/7/2006 | Dana, Steven | 0.2 | Revise Baseline tab of product line module to account for simplified call out structure. |
| 04 | 8/7/2006 | Dana, Steven | 0.3 | Revise Adjustment tab of product line module to account for simplified call out structure. |
| 04 | 8/7/2006 | Dana, Steven | 0.6 | Review the Delphi Electronics Group analysis prepared by T. McDonagh (FTI) to ensure completeness and accuracy. |
| 04 | 8/7/2006 | Dana, Steven | 0.7 | Participate in work session with A. Emrikian (FTI) regarding the product line module prototype review with the company. |
| 04 | 8/7/2006 | Dana, Steven | 0.8 | Prepare functionality in product line module to accept divisional steady state inputs and allocate these inputs to product lines. |
| 04 | 8/7/2006 | Dana, Steven | 0.8 | Participate in work session with T. McDonagh (FTI) regarding the Debtor/Non-Debtor P&L module. |
| 04 | 8/7/2006 | Dana, Steven | 1.2 | Review the eliminations matrix and modify the analysis to accommodate product line module output structure. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 8/7/2006 | Dana, Steven | 1.1 | Integrate divisional overlay and steady state input templates into the product line module. |
| 04 | 8/7/2006 | Dana, Steven | 1.4 | Continue to prepare functionality in product line module to accept divisional overlay inputs and allocate these inputs to product lines. |
| 04 | 8/7/2006 | Dana, Steven | 1.7 | Prepare functionality in product line module to accept divisional overlay inputs and allocate these inputs to product lines. |
| 05 | 8/7/2006 | Eisenberg, Randall | 0.8 | Meet with S. Corcoran (Delphi) and J. Guglielmo (FTI) to review OPEB flowback obligation assumptions. |
| 20 | 8/7/2006 | Eisenberg, Randall | 1.3 | Review analysis related to the 5+7 forecast for 1113 related strategies. |
| 23 | 8/7/2006 | Eisenberg, Randall | 0.4 | Participate in call with T. Behnke (FTI) regarding claims reporting and filings by certain parties. |
| 34 | 8/7/2006 | Eisenberg, Randall | 1.6 | Participate in senior management strategy meeting with advisors. |
| 34 | 8/7/2006 | Eisenberg, Randall | 1.4 | Participate in DTM. |
| 44 | 8/7/2006 | Eisenberg, Randall | 1.9 | Review draft of UCC presentation. |
| 44 | 8/7/2006 | Eisenberg, Randall | 0.5 | Meet with A. Frankum (FTI) to review the IT outsourcing presentation to Mesirow. |
| 98 | 8/7/2006 | Eisenberg, Randall | 1.1 | Review draft of June Fee Statement. |
| 99 | 8/7/2006 | Eisenberg, Randall | 3.0 | Travel from New York, NY to Detroit, MI. |
| 99 | 8/7/2006 | Eisenberg, Randall | 2.0 | Travel from Detroit, MI to New York, NY. |
| 04 | 8/7/2006 | Emrikian, Armen | 0.9 | Review existing pension / OPEB input template for the consolidation module and develop alternative to simplify modeling approach. |
| 04 | 8/7/2006 | Emrikian, Armen | 0.7 | Meet with A. Frankum (FTI) regarding modeling and development of the Fresh Start module. |
| 04 | 8/7/2006 | Emrikian, Armen | 0.7 | Participate in work session with S. Dana (FTI) regarding the product line module prototype review with the company. |
| 04 | 8/7/2006 | Emrikian, Armen | 0.6 | Review alternatives regarding Fresh Start accounting adjustment structure in the consolidation module. |
| 04 | 8/7/2006 | Emrikian, Armen | 1.1 | Summarize alternatives to generate required detail for pension and OPEB expenses in the product line P&L module and the consolidation module for further review with the Company. |
| 04 | 8/7/2006 | Emrikian, Armen | 0.3 | Participate in call with M. Pokrassa (FTI) regarding consolidation module structure. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/7/2006 | Emrikian, Armen | 0.3 | Discuss with M. Pokrassa (FTI) Fresh Start functionality required in the Consolidation module. |
| 04 | 8/7/2006 | Emrikian, Armen | 0.5 | Discuss alternatives regarding pension and OPEB expense modeling with S. Dameron-Clark (Delphi). |
| 99 | 8/7/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 05 | 8/7/2006 | Fletemeyer, Ryan | 1.2 | Meet with S. Salrin (Delphi), Delphi M&A and J. Guglielmo (FTI) to review revisions to 5+7 projections. |
| 05 | 8/7/2006 | Fletemeyer, Ryan | 1.9 | Meet with J. Guglielmo (FTI), K. LoPrete (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi) and N. Torracco (Rothschild) to review labor calculations to be incorporated into the 5+7 update. |
| 44 | 8/7/2006 | Fletemeyer, Ryan | 0.6 | Review the Lift Stay Procedures Order in regards to reporting due to the UCC. |
| 44 | 8/7/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with B. Houston (Skadden) to discuss the Lift Stay Procedures Order reporting requirements to UCC. |
| 44 | 8/7/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with T. Weiner (Togut) to discuss compiling the financial XXX setoff package for the UCC. |
| 44 | 8/7/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Beaudoen (Delphi) and T. Flarey (Delphi) to discuss real estate slides in the 11th UCC presentation. |
| 44 | 8/7/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with A. Herriott (Skadden) to discuss suggested edits to the real estate section in the 11th UCC presentation. |
| 44 | 8/7/2006 | Fletemeyer, Ryan | 0.3 | Discuss Mesirow Debtor versus non-Debtor trial balance roll-up with S. Kihn (Delphi). |
| 44 | 8/7/2006 | Fletemeyer, Ryan | 0.6 | Prepare updates to the draft real estate slides for the 11th UCC presentation and send changes to A. Herriott (Skadden). |
| 44 | 8/7/2006 | Fletemeyer, Ryan | 0.3 | Review IUE attrition statistics used in the 11th UCC presentation after receiving follow-up email from J. Matzelle (Delphi). |
| 44 | 8/7/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with C. Comerford (Delphi) to discuss real estate slides in the 11th UCC presentation. |
| 99 | 8/7/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 04 | 8/7/2006 | Frankum, Adrian | 0.9 | Review current draft of the product line consolidation module and prepare comments. |
| 04 | 8/7/2006 | Frankum, Adrian | 0.7 | Meet with A. Emrikian (FTI) regarding modeling and development of the Fresh Start module. |
| 36 | 8/7/2006 | Frankum, Adrian | 0.8 | Begin drafting of issues list for POR and disclosure statement. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/7/2006 | Frankum, Adrian | 0.2 | Participate in call with G. Panagakis (Skadden) regarding planning for the Plan of Reorganization. |
| 38 | 8/7/2006 | Frankum, Adrian | 0.7 | Review documents relating non-extended claims to determine strategy to settle. |
| 44 | 8/7/2006 | Frankum, Adrian | 0.7 | Review final draft of the IT presentation for Mesirow. |
| 44 | 8/7/2006 | Frankum, Adrian | 0.5 | Meet with R. Eisenberg (FTI) to review the IT outsourcing presentation to Mesirow. |
| 44 | 8/7/2006 | Frankum, Adrian | 0.3 | Participate in call with R. Meisler (Skadden) to discuss indemnification issues relating to the IT presentation. |
| 97 | 8/7/2006 | Frankum, Adrian | 0.9 | Review and revise the FTI supplemental employment application. |
| 97 | 8/7/2006 | Frankum, Adrian | 1.3 | Draft and revise R. Eisenberg's (FTI) affidavit to the supplemental employment application. |
| 99 | 8/7/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 8/7/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke (FTI) regarding claim transfers and claims data. |
| 23 | 8/7/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding Triage training. |
| 23 | 8/7/2006 | Gildersleeve, Ryan | 0.7 | Update claim loading and triage procedures memo for J. Triana (FTI). |
| 99 | 8/7/2006 | Gildersleeve, Ryan | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 05 | 8/7/2006 | Guglielmo, James | 2.2 | Participate in work session with Delphi M&A regarding revisions to 5+7 update. |
| 05 | 8/7/2006 | Guglielmo, James | 1.9 | Meet with R. Fletemeyer (FTI), K. LoPrete (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi) and N. Torracco (Rothschild) to review labor calculations to be incorporated into the 5+7 update. |
| 05 | 8/7/2006 | Guglielmo, James | 1.2 | Meet with S. Salrin (Delphi), Delphi M&A and R. Fletemeyer (FTI) to review revisions to 5+7 projections. |
| 05 | 8/7/2006 | Guglielmo, James | 0.8 | Meet with S. Corcoran (Delphi) and R. Eisenberg (FTI) to review OPEB flowback obligation assumptions. |
| 05 | 8/7/2006 | Guglielmo, James | 0.6 | Draft additional disclosures to be incorporated into the 5+7 update presentation. |
| 20 | 8/7/2006 | Guglielmo, James | 0.7 | Review IUE plant level data from AHG and T&I divisions for 2006 for Chanin. |
| 44 | 8/7/2006 | Guglielmo, James | 0.5 | Participate in call with R. Reese (Skadden) regarding MobileAria rejected contracts for UCC advisors. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/7/2006 | Guglielmo, James | 0.8 | Review and update UCC modules for real estate and professional fees. |
| 99 | 8/7/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 98 | 8/7/2006 | Johnston, Cheryl | 0.9 | Correspond with various professionals regarding July expense detail. |
| 98 | 8/7/2006 | Johnston, Cheryl | 1.6 | Examine expense detail for second two weeks of July for accuracy and clarity. |
| 98 | 8/7/2006 | Johnston, Cheryl | 1.8 | Examine expense detail for first two weeks of July for accuracy and clarity. |
| 98 | 8/7/2006 | Johnston, Cheryl | 0.3 | Correspond with professional regarding reconciliation of expenses. |
| 98 | 8/7/2006 | Johnston, Cheryl | 0.8 | Review prior period expenses to identify outstanding items to be billed. |
| 31 | 8/7/2006 | Karamanos, Stacy | 1.4 | Implement updates to attrition plan analysis related to OPEB expense allocations for the 21 plants subject to the 365 Motion. |
| 31 | 8/7/2006 | Karamanos, Stacy | 1.2 | Continue to implement updates to attrition plan analysis related to OPEB expense allocations for the 21 plants subject to the 365 Motion. |
| 31 | 8/7/2006 | Karamanos, Stacy | 0.8 | Follow up on updates to the 2005 Operating Income figures since the 365 and 1113/1114 Filings in March 2006. |
| 31 | 8/7/2006 | Karamanos, Stacy | 0.2 | Meet with S. Daniels (Delphi) to discuss allocation methodology for the 5+7 variance overlay as it relates to the attrition estimation analysis and the 21 plants subject to the 365 Motion. |
| 31 | 8/7/2006 | Karamanos, Stacy | 0.6 | Meet with E. Weber (FTI) to discuss the methodology behind the attrition plan analysis. |
| 31 | 8/7/2006 | Karamanos, Stacy | 0.1 | Meet with M. Bierlein (Delphi) to discuss the proposed updates to the 5+7 forecast. |
| 99 | 8/7/2006 | Karamanos, Stacy | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 99 | 8/7/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 22 | 8/7/2006 | Kocica, Anthony | 1.1 | Continue to write SQL queries to reconcile cross charge transactions for journal entry EWDA5. |
| 22 | 8/7/2006 | Kocica, Anthony | 1.2 | Write SQL queries to reconcile cross charge transactions involving specific rebill items. |
| 22 | 8/7/2006 | Kocica, Anthony | 2.2 | Create database table to track transaction categorization methods and updates to be implemented. |
| 22 | 8/7/2006 | Kocica, Anthony | 1.8 | Write SQL queries to implement updates to cross charge transactions for journal entry EWDA5. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 8/7/2006 | Kocica, Anthony | 1.5 | Write SQL queries to implement updates to cross charge transactions involving specific rebill items. |
| 22 | 8/7/2006 | Kocica, Anthony | 2.1 | Write SQL queries to implement updates to cross charge transactions involving consolidated subsidiary 209. |
| 22 | 8/7/2006 | Kocica, Anthony | 1.7 | Write SQL queries to reconcile cross charge transactions for journal entry EWDA5. |
| 22 | 8/7/2006 | Kocica, Anthony | 1.4 | Review and modify SQL queries to implement updates to cross charge transactions for journal entry EWDA5. |
| 31 | 8/7/2006 | Kuby, Kevin | 0.2 | Review revised year-end financial data related to North America operations. |
| 31 | 8/7/2006 | Kuby, Kevin | 0.3 | Discuss with R. Caruso (FTI) regarding progress of preparation for loss contracts motion hearing. |
| 31 | 8/7/2006 | Kuby, Kevin | 0.5 | Review additional demonstrative data for potential inclusion into demonstrative deck. |
| 31 | 8/7/2006 | Kuby, Kevin | 2.1 | Prepare additional demonstrative information per request by D. Shivakumar (Skadden). |
| 99 | 8/7/2006 | Kuby, Kevin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 99 | 8/7/2006 | Kuby, Kevin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 04 | 8/7/2006 | McDonagh, Timothy | 1.6 | Update Delphi Electronics Group overlay analysis to account for different factors that might affect the distribution of the overlays. |
| 04 | 8/7/2006 | McDonagh, Timothy | 0.8 | Participate in work session with S. Dana (FTI) regarding the Debtor/Non-Debtor P&L module. |
| 04 | 8/7/2006 | McDonagh, Timothy | 0.8 | Develop framework for Debtor/Non-Debtor consolidation module based on divisional submissions. |
| 38 | 8/7/2006 | McDonagh, Timothy | 0.3 | Draft and send email to supplier for claim 194 to discuss wire application. |
| 38 | 8/7/2006 | McDonagh, Timothy | 0.3 | Discuss claim 109 with N. Brown (Delphi). |
| 38 | 8/7/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing status as of 8/4. |
| 38 | 8/7/2006 | McDonagh, Timothy | 0.2 | Discuss claim 194 with K. Donaldson (Delphi). |
| 38 | 8/7/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 8/4. |
| 38 | 8/7/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 8/7/2006 | McDonagh, Timothy | 0.6 | Assist case managers to prepare for calls with suppliers in disagreement to their Statement of Reclamations. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 8/7/2006 | McDonagh, Timothy | 0.4 | Discuss analysis of the issues related to reconciling supplier data to data in Delphi's inventory and AP systems with R. Emanuel (Delphi). |
| 99 | 8/7/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 98 | 8/7/2006 | Park, Ji Yon | 2.6 | Review time detail for second half of July for professional names A through C. |
| 98 | 8/7/2006 | Park, Ji Yon | 2.4 | Review time detail for second half of July for professional names D through F. |
| 22 | 8/7/2006 | Perfetti, Lisa | 0.5 | Prepare for conference call with H. Noel-Morgan (Delphi) and J. Nolan (Delphi). |
| 22 | 8/7/2006 | Perfetti, Lisa | 0.6 | Discuss Cross Charge Analysis Reports and related updates with H. Teakram (FTI) and L. Chen (FTI). |
| 22 | 8/7/2006 | Perfetti, Lisa | 0.9 | Identify outstanding journal vouchers that contain transactions related to trial balance 161. |
| 22 | 8/7/2006 | Perfetti, Lisa | 1.9 | Continue to discuss with H. Noel-Morgan (Delphi), J. Nolan (Delphi) and H. Teakram (FTI) transactions related to trial balance 161. |
| 22 | 8/7/2006 | Perfetti, Lisa | 2.4 | Review and analyze transactions related to trial balance 161 for intercompany relationships. |
| 22 | 8/7/2006 | Perfetti, Lisa | 1.5 | Review Sample spreadsheet in preparation for conference call with H. Noel-Morgan (Delphi) and J. Nolan (Delphi). |
| 22 | 8/7/2006 | Perfetti, Lisa | 1.5 | Review Summary and Gap Analysis to resolve outstanding items and determine next steps. |
| 22 | 8/7/2006 | Perfetti, Lisa | 2.1 | Discuss with H. Noel-Morgan (Delphi), J. Nolan (Delphi) and H. Teakram (FTI) transactions related to trial balance 161. |
| 22 | 8/7/2006 | Perfetti, Lisa | 1.1 | Review and analyze outstanding journal vouchers that contain transactions related to trial balance 161. |
| 22 | 8/7/2006 | Perfetti, Lisa | 0.5 | Participate in debrief discussion with H. Teakram (FTI) regarding call with H. Noel-Morgan (Delphi) and J. Nolan (Delphi). |
| 04 | 8/7/2006 | Pokrassa, Michael | 0.3 | Discuss with A. Emrikian (FTI) Fresh Start functionality required in the Consolidation module. |
| 04 | 8/7/2006 | Pokrassa, Michael | 1.4 | Prepare updates to consolidation module with regard to the consolidating financial statement of Debtor/Non-Debtor. |
| 04 | 8/7/2006 | Pokrassa, Michael | 2.2 | Implement updates to the Continuing and Debtor financial statements in the consolidation module. |
| 04 | 8/7/2006 | Pokrassa, Michael | 2.3 | Prepare updates to consolidation module related to the Non-Continuing and Non-Debtor financial statements. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/7/2006 | Pokrassa, Michael | 2.2 | Continue to prepare updates to consolidation module related to the Non-Continuing and Non-Debtor financial statements. |
| 04 | 8/7/2006 | Pokrassa, Michael | 0.3 | Participate in call with A. Emrikian (FTI) regarding consolidation module structure. |
| 04 | 8/7/2006 | Pokrassa, Michael | 1.2 | Prepare updates to consolidation module with regard to the consolidating financial statement of Continuing/Non-Continuing. |
| 49 | 8/7/2006 | Pokrassa, Michael | 0.3 | Discuss with N. Torracco (Rothschild) regarding meeting with Equity Committee advisors to review Delphi enterprise model. |
| 49 | 8/7/2006 | Pokrassa, Michael | 1.2 | Prepare for meeting with Equity Committee advisors to review Delphi enterprise model. |
| 80 | 8/7/2006 | Smalstig, David | 0.9 | Review Chapter II of Project Interior sell side due diligence report (CIS) and prepare updates. |
| 80 | 8/7/2006 | Smalstig, David | 0.8 | Continue to review Chapter II of Project Interior sell side due diligence report (CIS) and prepare updates. |
| 80 | 8/7/2006 | Smalstig, David | 1.1 | Continue to review Executive Summary of Project Interior sell side due diligence report and prepare updates. |
| 80 | 8/7/2006 | Smalstig, David | 1.2 | Implement updates to Chapter II of Project Interior sell side due diligence report (CIS) per review. |
| 80 | 8/7/2006 | Smalstig, David | 1.3 | Implement updates to Executive Summary of Project Interior sell side due diligence report per review. |
| 80 | 8/7/2006 | Smalstig, David | 1.4 | Implement additional updates to the Project Interiors sell side due diligence report. |
| 80 | 8/7/2006 | Smalstig, David | 1.4 | Review Executive Summary of Project Interior sell side due diligence report and prepare updates. |
| 23 | 8/7/2006 | Summers, Joseph | 1.8 | Write install file for Claim Reconciliation Unknown Issues application to assist users with full installation of the application. |
| 23 | 8/7/2006 | Summers, Joseph | 1.4 | Finalize Dashboard summary report by structuring data, formatting results, moving to production and reconciling. |
| 23 | 8/7/2006 | Summers, Joseph | 1.0 | Research DACOR prepetition balance file, verify data for accuracy and send to D. Unrue (Delphi). |
| 23 | 8/7/2006 | Summers, Joseph | 0.9 | Continue to finalize Dashboard summary report by structuring data, formatting results, moving to production and reconciling. |
| 22 | 8/7/2006 | Teakram, Harry | 1.1 | Incorporate cross charge entries relating to a specific rebill item into Access Model. |
| 22 | 8/7/2006 | Teakram, Harry | 1.9 | Continue to discuss with H. Noel-Morgan (Delphi), J. Nolan (Delphi) and L. Perfetti (FTI) transactions related to trial balance 161. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 8/7/2006 | Teakram, Harry | 1.1 | Research and reconcile cross charge entries relating to a specific rebill item. |
| 22 | 8/7/2006 | Teakram, Harry | 1.1 | Research and reconcile cross charge entries relating to subsidiaries not in DGL or SAP. |
| 22 | 8/7/2006 | Teakram, Harry | 1.1 | Incorporate into Access model cross charge entries relating to subsidiaries not in DGL or SAP. |
| 22 | 8/7/2006 | Teakram, Harry | 1.0 | Continue to research and reconcile cross charge entries relating to subsidiaries not in DGL or SAP. |
| 22 | 8/7/2006 | Teakram, Harry | 1.0 | Prepare schedule of cross charge entries relating to Mexico entities. |
| 22 | 8/7/2006 | Teakram, Harry | 0.9 | Continue to incorporate into Access model cross charge entries relating to subsidiaries not in DGL or SAP. |
| 22 | 8/7/2006 | Teakram, Harry | 0.8 | Review and analyze matrix to ensure cross charge entries relating to subsidiaries not in DGL or SAP are properly reflected into the access model. |
| 22 | 8/7/2006 | Teakram, Harry | 0.8 | Review schedule of cross charge entries relating to Mexico entities and document key points for discussion with Mexico personnel. |
| 22 | 8/7/2006 | Teakram, Harry | 0.6 | Discuss Cross Charge Analysis Reports and related updates with L. Perfetti (FTI) and L. Chen (FTI). |
| 22 | 8/7/2006 | Teakram, Harry | 0.5 | Participate in debrief discussion with L. Perfetti (FTI) regarding call with H. Noel-Morgan (Delphi) and J. Nolan (Delphi). |
| 22 | 8/7/2006 | Teakram, Harry | 2.1 | Discuss with H. Noel-Morgan (Delphi), J. Nolan (Delphi) and L. Perfetti (FTI) transactions related to trial balance 161. |
| 23 | 8/7/2006 | Triana, Jennifer | 2.3 | Load new KCC claim data transfers which contain all claims filed as of 7/21/06 into CMSi application. |
| 23 | 8/7/2006 | Triana, Jennifer | 1.6 | Continue to load new KCC claim data transfers which contain all claims filed as of 7/21/06 into CMSi application. |
| 23 | 8/7/2006 | Triana, Jennifer | 0.6 | Load KCC claim modifications which contain all claims that have been withdrawn as of 7/21/06 into CMSi application. |
| 23 | 8/7/2006 | Triana, Jennifer | 0.2 | Update and rerun Claim-to-Claim and Claim-to-Schedule exact matching reports to eliminate duplicate liability due to addition of extended claimant name in reports. |
| 23 | 8/7/2006 | Triana, Jennifer | 0.9 | Update Claim-to-Claim and Claim-to-Schedule exact matching reports to eliminate duplicate liability. |
| 23 | 8/7/2006 | Triana, Jennifer | 0.2 | Participate in call with T. Behnke (FTI) regarding name extension on triage files. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/7/2006 | Triana, Jennifer | 0.3 | Update and re-run Claim-to-Claim liability report to contain extension of entire claimant name, per request by T. Behnke (FTI). |
| 99 | 8/7/2006 | Triana, Jennifer | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 28 | 8/7/2006 | Weber, Eric | 1.3 | Continue to record results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |
| 28 | 8/7/2006 | Weber, Eric | 0.4 | Investigate debits on supplier XXX's postpetition balance in order to resolve supplier's settlement claim under the foreign creditor order. |
| 28 | 8/7/2006 | Weber, Eric | 0.5 | Discuss with T. Nevius (Delphi) regarding issues related to XXX's foreign creditor claim and reaching settlement with supplier XXX. |
| 28 | 8/7/2006 | Weber, Eric | 0.5 | Correspond with supplier contacts and lead negotiators for suppliers XXX, XXX and XXX and prepare a detailed report on correspondence and related information. |
| 28 | 8/7/2006 | Weber, Eric | 1.4 | Record results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |
| 28 | 8/7/2006 | Weber, Eric | 0.8 | Investigate issues related to pending foreign supplier cases XXX, XXX, and XXX via discussions with L. Berna (Delphi). |
| 28 | 8/7/2006 | Weber, Eric | 0.9 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the |
| 31 | 8/7/2006 | Weber, Eric | 0.6 | Meet with S. Karamanos (FTI) to discuss the methodology behind the attrition plan analysis. |
| 31 | 8/7/2006 | Weber, Eric | 1.5 | Begin review of 2006 attrition considerations financial model (i.e. assumptions, calculations, data) related to GM executory contracts. |
| 75 | 8/7/2006 | Wehrle, David | 0.9 | Follow up on contract extension call with N. Laws, C. Stychno and B. Haykinson (all Delphi) and R. Reese (Skadden) regarding contract renewal guidelines. |
| 75 | 8/7/2006 | Wehrle, David | 1.7 | Meet with C. Stychno, N. Laws, K. McLain (all Delphi) to review contract extension options and to schedule meetings to review with counsel. |
| 77 | 8/7/2006 | Wehrle, David | 0.5 | Discuss open contract assumption cases with G. Shah (Delphi). |
| 77 | 8/7/2006 | Wehrle, David | 0.6 | Review redline of proposed settlement agreement with XXX. |
| 99 | 8/7/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 8/8/2006 | Abbott, Jason | 1.8 | Continue to implement updates to Chapter III, CIS Quality of Earnings for Project Interior due diligence report per comments by D. Smalstig (FTI). |
| 80 | 8/8/2006 | Abbott, Jason | 2.2 | Implement updates to Chapter II, CIS Quality of Earnings for Project Interior due diligence report per comments by D. Smalstig (FTI). |
| 80 | 8/8/2006 | Abbott, Jason | 2.2 | Finalize implementing updates to Chapter II, CIS Quality of Earnings for Project Interior due diligence report per comments by D. Smalstig (FTI) and send to K. Thompson (FTI) for production. |
| 80 | 8/8/2006 | Abbott, Jason | 2.3 | Implement updates to Chapter III, ICS Quality of Earnings for Project Interior due diligence report per comments by D. Smalstig (FTI). |
| 80 | 8/8/2006 | Abbott, Jason | 2.4 | Implement updates to Chapter III, ICS Quality of Earnings for Project Interior due diligence report per comments by D. Smalstig (FTI). |
| 80 | 8/8/2006 | Abbott, Jason | 0.4 | Discuss with D. Janecek (FTI) regarding revenue bridge from Management's original found-in budget numbers to the revenues reflected in the proforma model. |
| 80 | 8/8/2006 | Abbott, Jason | 1.2 | Compile and organize Chapter III, ICS Quality of Earning Report for distribution to all the necessary constituents. |
| 90 | 8/8/2006 | Band, Alexandra | 0.3 | Load documents provided by N. Torracco (Rothschild) into Ringtail. |
| 90 | 8/8/2006 | Band, Alexandra | 0.2 | Update loaded PDF documents and resolve issues related to duplication. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.6 | Participate in work session with D. Unrue (Delphi) regarding subsidiary claims analysis. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.6 | Analyze claim processing counts to determine required processing rates to complete claims by third transfer file date. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.7 | Review miscellaneous claims filed for matching, analysis and issues. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.8 | Participate in work session with D. Unrue, C. Michels, J. DeLuca and D. Evans (all Delphi) regarding AP claim settlements and current claim topics. |
| 23 | 8/8/2006 | Behnke, Thomas | 1.2 | Review and analyze report on status of AP subsidiary claims. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.4 | Finalize analysis of subsidiary claim status. |
| 23 | 8/8/2006 | Behnke, Thomas | 1.3 | Review and identify environmental claims per counsel's request. |
| 23 | 8/8/2006 | Behnke, Thomas | 1.0 | Participate in call with D. Unrue, S. Daniels and S. Medina (all Delphi) regarding Saginaw claims analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/8/2006 | Behnke, Thomas | 0.5 | Discuss with R. Reese (Skadden) regarding claims issues and division claims analysis. |
| 23 | 8/8/2006 | Behnke, Thomas | 1.6 | Meet with D. Unrue, J. DeLuca (both Delphi) and R. Reese (Skadden) regarding claims status and issues. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.4 | Participate in work session with D. Unrue (Delphi) regarding FTT (financial transition team) presentation on claims. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.7 | Update claims project task and issues list. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.3 | Discuss with D. Unrue (Delphi) regarding claim counts and calendar. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.3 | Participate in work session with D. Unrue (Delphi) regarding Saginaw claims analysis. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.3 | Review and analyze Triage file. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.2 | Participate in call with S. Betance (KCC) regarding status of claim counts. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.2 | Follow-up on requested settlement documents and GSM involvement in division divestitures. |
| 23 | 8/8/2006 | Behnke, Thomas | 0.4 | Participate in call with E. Kurtzman (KCC) and follow-up with D. Unrue (Delphi) regarding claim count status. |
| 22 | 8/8/2006 | Chen, Laura | 0.7 | Implement additional updates to the Delphi Cross Analysis Trial Balance, Detail and Amount Due reports per review. |
| 22 | 8/8/2006 | Chen, Laura | 0.6 | Implement updates to Delphi Cross Analysis Detail report. |
| 22 | 8/8/2006 | Chen, Laura | 0.6 | Review and analyze updates implemented to Delphi Cross Analysis Trial Balance, Detail and Amount Due reports. |
| 22 | 8/8/2006 | Chen, Laura | 0.9 | Review and revise Delphi Cross Analysis Detail by Legal Entity report per comments by L. Perfetti (FTI). |
| 22 | 8/8/2006 | Chen, Laura | 1.0 | Review and revise Delphi Cross Analysis Trial Balance by Legal Entity report per comments by L. Perfetti (FTI). |
| 22 | 8/8/2006 | Chen, Laura | 1.1 | Review and revise Delphi Cross Analysis Amount Due by Legal Entity report per comments by L. Perfetti (FTI). |
| 22 | 8/8/2006 | Chen, Laura | 1.6 | Implement updates to Delphi Cross Analysis Amount Due report. |
| 22 | 8/8/2006 | Chen, Laura | 2.4 | Review and analyze Delphi Cross Analysis Trial Balance, Detail and Amount Due reports for accuracy and consistency. |
| 22 | 8/8/2006 | Chen, Laura | 0.7 | Implement updates to Delphi Cross Analysis Trial Balance report. |
| 04 | 8/8/2006 | Dana, Steven | 1.7 | Prepare the P&L walk from Steady State to Transformation State output. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 04 | 8/8/2006 | Dana, Steven | 0.5 | Review product line P&L module outputs with A. Emrikian (FTI). |
| 04 | 8/8/2006 | Dana, Steven | 1.9 | Integrate Product Business Unit eliminations functionality into the main P&L of the product line module. |
| 04 | 8/8/2006 | Dana, Steven | 0.9 | Integrate Continuing eliminations functionality into the main P&L of the product line module. |
| 04 | 8/8/2006 | Dana, Steven | 0.7 | Create additional overlay allocation tabs in order to prepare foundation for overlay P&L walk from Steady State through Transformation State. |
| 04 | 8/8/2006 | Dana, Steven | 0.6 | Integrate Total Delphi eliminations functionality into the main P&L of the product line module. |
| 04 | 8/8/2006 | Dana, Steven | 2.4 | Prepare the foundation for the main product line module output sheet illustrating any given division, Product Business Unit or product line. |
| 04 | 8/8/2006 | Dana, Steven | 0.5 | Integrate Non-Continuing eliminations functionality into the main P&L of the product line module. |
| 04 | 8/8/2006 | Dana, Steven | 0.8 | Integrate Divisional eliminations functionality into the main P&L of the product line module. |
| 04 | 8/8/2006 | Eisenberg, Randall | 0.4 | Discuss with A. Frankum (FTI) regarding milestones for completion of product line model and post-petition accounting analysis. |
| 05 | 8/8/2006 | Eisenberg, Randall | 0.8 | Participate in call with J. Butler (Skadden), J. Sheehan (Delphi), B. Shaw (Rothschild), S. Salrin (Delphi) and J. Guglielmo (FTI) regarding review of 5+7 forecast. |
| 05 | 8/8/2006 | Eisenberg, Randall | 0.6 | Discuss with J. Guglielmo (FTI) regarding assumptions in 5+7 forecast. |
| 20 | 8/8/2006 | Eisenberg, Randall | 0.4 | Review various union information requests. |
| 25 | 8/8/2006 | Eisenberg, Randall | 1.2 | Review various court motions and pleadings. |
| 36 | 8/8/2006 | Eisenberg, Randall | 0.5 | Discuss with J. Sheehan (Delphi) regarding deal structure and negotiations with stakeholders. |
| 36 | 8/8/2006 | Eisenberg, Randall | 0.3 | Review draft of correspondence to stakeholders regarding 5+7 forecast. |
| 36 | 8/8/2006 | Eisenberg, Randall | 1.8 | Discuss with representatives of Jeffries, D. Daigle (Capital Research), D. Resnick (Rothschild) and B. Shaw (Rothschild) regarding potential deal structures and stakeholder positions. |
| 44 | 8/8/2006 | Eisenberg, Randall | 0.3 | Discuss with A. Frankum (FTI) regarding IT proposal. |
| 98 | 8/8/2006 | Eisenberg, Randall | 1.1 | Review June Fee Statement. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/8/2006 | Emrikian, Armen | 0.4 | Review short-term consolidation module workplan with M. Pokrassa (FTI). |
| 04 | 8/8/2006 | Emrikian, Armen | 1.1 | Develop discussion document for weekly meeting with the client regarding product line model. |
| 04 | 8/8/2006 | Emrikian, Armen | 0.5 | Review various modeling issues with T. Letchworth (Delphi) including the application of eliminations in the consolidation module. |
| 04 | 8/8/2006 | Emrikian, Armen | 0.9 | Update detailed modeling workplan. |
| 04 | 8/8/2006 | Emrikian, Armen | 0.8 | Review outline of post-emergence financial structure in the consolidation module. |
| 04 | 8/8/2006 | Emrikian, Armen | 0.5 | Review product line P&L module outputs with S. Dana (FTI). |
| 04 | 8/8/2006 | Emrikian, Armen | 0.4 | Review business plan model functionality with T. McDonagh (FTI) to prepare for detailed review of the consolidation module. |
| 04 | 8/8/2006 | Emrikian, Armen | 1.3 | Develop template for warranty liability inputs into the consolidation module. |
| 04 | 8/8/2006 | Emrikian, Armen | 0.7 | Meet with A. Frankum (FTI) to discuss and review the current version of the product line P&L model. |
| 44 | 8/8/2006 | Emrikian, Armen | 0.5 | Discuss Mesirow request with R. Fletemeyer (FTI) and review related steady state support files. |
| 20 | 8/8/2006 | Fletemeyer, Ryan | 0.3 | Discuss plant allocations in IUE plants with J. Vitale (Delphi). |
| 20 | 8/8/2006 | Fletemeyer, Ryan | 0.7 | Discuss Chanin plant data request with S. Corcoran (Delphi), J. Vitale (Delphi) and J. Guglielmo (FTI). |
| 20 | 8/8/2006 | Fletemeyer, Ryan | 0.6 | Compare June YTD income statement information for the IUE plants to 2006 forecasted income statement information. |
| 20 | 8/8/2006 | Fletemeyer, Ryan | 0.6 | Discuss June IUE plant data with J. Vitale (Delphi) and M. Prylow (Delphi). |
| 20 | 8/8/2006 | Fletemeyer, Ryan | 0.5 | Discuss plant data for IUE Packard sites with J. Vitale (Delphi), G. Siddall (Delphi) and J. Guglielmo (FTI). |
| 20 | 8/8/2006 | Fletemeyer, Ryan | 0.4 | Discuss IUE June plant actuals and allocations with J. Vitale (Delphi) and M. Wild (Delphi). |
| 31 | 8/8/2006 | Fletemeyer, Ryan | 0.2 | Discuss with K. Kuby (FTI) regarding allocation question related to loss contract analysis. |
| 44 | 8/8/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with B. Houston (Skadden) to discuss Lift Stay Procedures reporting. |
| 44 | 8/8/2006 | Fletemeyer, Ryan | 0.6 | Review supporting lease savings calculations for the Dana Street facility. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 8/8/2006 | Fletemeyer, Ryan | 0.4 | Distribute MobileAria contracts to B. Pickering (Mesirow) and M. Strauss (Jefferies). |
| 44 | 8/8/2006 | Fletemeyer, Ryan | 0.5 | Meet with R. Reese (Skadden) to discuss XXX settlement notice. |
| 44 | 8/8/2006 | Fletemeyer, Ryan | 0.7 | Discuss Mesirow's outstanding request list with J. Vitale (Delphi). |
| 44 | 8/8/2006 | Fletemeyer, Ryan | 0.5 | Discuss Mesirow request with A. Emrikian (FTI) and review related steady state support files. |
| 44 | 8/8/2006 | Fletemeyer, Ryan | 0.6 | Analyze documents referenced in Mesirow's transformation materials questions. |
| 44 | 8/8/2006 | Fletemeyer, Ryan | 0.6 | Review XXX settlement notice prior to meeting with R. Reese (Skadden). |
| 44 | 8/8/2006 | Fletemeyer, Ryan | 0.6 | Review XXX license agreement related to the settlement notice provided to the UCC. |
| 48 | 8/8/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with B. Turner (Delphi) to discuss the XXX setoff. |
| 48 | 8/8/2006 | Fletemeyer, Ryan | 0.7 | Review revised XXX setoff reconciliation and request additional supporting documents. |
| 04 | 8/8/2006 | Frankum, Adrian | 0.4 | Discuss with R. Eisenberg (FTI) regarding milestones for completion of product line model and post-petition accounting analysis. |
| 04 | 8/8/2006 | Frankum, Adrian | 1.5 | Review current version of the product line consolidation model and prepare comments. |
| 04 | 8/8/2006 | Frankum, Adrian | 0.3 | Prepare comments for A. Emrikian (FTI) on model presentation on 2006 balance sheet and other items for upcoming status meeting. |
| 04 | 8/8/2006 | Frankum, Adrian | 0.7 | Meet with A. Emrikian (FTI) to discuss and review the current version of the product line P&L model. |
| 22 | 8/8/2006 | Frankum, Adrian | 0.5 | Participate in call with L. Perfetti (FTI) regarding the cross charge analysis modeling work. |
| 38 | 8/8/2006 | Frankum, Adrian | 1.2 | Continue to analyze issues related to claim 79, 233, 319, 379 and 421 and provide feedback for strategy and negotiation. |
| 38 | 8/8/2006 | Frankum, Adrian | 1.4 | Analyze issues related to claim 79, 233, 319, 379 and 421 and provide feedback for strategy and negotiation. |
| 38 | 8/8/2006 | Frankum, Adrian | 0.7 | Review negotiated claims for use in discussions with Delphi reclamations personnel. |
| 44 | 8/8/2006 | Frankum, Adrian | 0.5 | Review updated draft of IT presentation and provide comments. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/8/2006 | Frankum, Adrian | 0.4 | Participate in call with C. Wu. (FTI) regarding presentation of financial information in the IT presentation for Mesirow. |
| 44 | 8/8/2006 | Frankum, Adrian | 0.3 | Discuss with R. Eisenberg (FTI) regarding IT proposal. |
| 44 | 8/8/2006 | Frankum, Adrian | 0.7 | Review UCC presentation related to reclamations and provide comments to C. Wu (FTI). |
| 97 | 8/8/2006 | Frankum, Adrian | 0.4 | Review updated parties-in-interest list for relationship check purposes and discuss with A. Herriott (Skadden). |
| 23 | 8/8/2006 | Gildersleeve, Ryan | 1.5 | Continue to develop Claim Reconciliation Unknown Issues application for automatic software rollout to Callaway analysts. |
| 23 | 8/8/2006 | Gildersleeve, Ryan | 1.9 | Develop Claim Reconciliation Unknown Issues application for automatic software rollout to Callaway analysts. |
| 23 | 8/8/2006 | Gildersleeve, Ryan | 0.3 | Discuss claimant information updates from KCC with J. Triana (FTI). |
| 23 | 8/8/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with P. Gujral (FTI) regarding claim reconciliation progress report transition. |
| 23 | 8/8/2006 | Gildersleeve, Ryan | 0.7 | Discuss Claim Reconciliation Unknown Issues application training and rollout with P. Dawson (Delphi). |
| 23 | 8/8/2006 | Gildersleeve, Ryan | 0.9 | Conduct testing on Claim Reconciliation Unknown Issues application in preparation for training session. |
| 23 | 8/8/2006 | Gildersleeve, Ryan | 1.2 | Discuss Claim Reconciliation Unknown Issues application with J. Summers (FTI). |
| 23 | 8/8/2006 | Gildersleeve, Ryan | 1.3 | Modify CMSi report of reconciliation progress for new analysts per request by C. Michels (Delphi). |
| 23 | 8/8/2006 | Gildersleeve, Ryan | 0.2 | Discuss CMSi Excel based reporting with D. Unrue (Delphi). |
| 05 | 8/8/2006 | Guglielmo, James | 0.6 | Review revisions in 5+7 update with respect to OPEB true-up payments. |
| 05 | 8/8/2006 | Guglielmo, James | 0.6 | Discuss with R. Eisenberg (FTI) regarding assumptions in 5+7 forecast. |
| 05 | 8/8/2006 | Guglielmo, James | 0.6 | Draft disclosure language for 5+7 update regarding OPEB payments. |
| 05 | 8/8/2006 | Guglielmo, James | 0.8 | Participate in call with J. Butler (Skadden), J. Sheehan (Delphi), B. Shaw (Rothschild), S. Salrin (Delphi) and R. Eisenberg (FTI) regarding review of 5+7 forecast. |
| 05 | 8/8/2006 | Guglielmo, James | 1.2 | Meet with S. Salrin (Delphi) regarding OPEB treatment within 5+7 update for prepetition activity versus attrition plan flowbacks. |
| 20 | 8/8/2006 | Guglielmo, James | 0.7 | Discuss Chanin plant data request with S. Corcoran (Delphi), J. Vitale (Delphi) and R. Fletemeyer (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 20 | 8/8/2006 | Guglielmo, James | 0.8 | Review reliance materials used by Millstein (Lazard) for Supplemental Declaration. |
| 20 | 8/8/2006 | Guglielmo, James | 0.8 | Meet with S. Salrin (Delphi) regarding Millstein (Lazard) rebuttal analysis. |
| 20 | 8/8/2006 | Guglielmo, James | 0.9 | Discuss with representatives from Skadden and Delphi counsel regarding Chanin request for GM proof of claim. |
| 20 | 8/8/2006 | Guglielmo, James | 1.1 | Participate in call with Skadden to update 1113 team on 5+7 revisions. |
| 20 | 8/8/2006 | Guglielmo, James | 1.1 | Participate in call with N. Torracco (Rothschild), J. Pritchett and S. Biegert (both Delphi) regarding Millstein (Lazard) rebuttal. |
| 20 | 8/8/2006 | Guglielmo, James | 0.5 | Discuss plant data for Packard sites for Chanin with J. Vitale (Delphi), G. Siddall (Delphi) and R. Fletemeyer (FTI). |
| 44 | 8/8/2006 | Guglielmo, James | 0.5 | Review and distribute MobileAria rejected contract files to Mesirov per request. |
| 44 | 8/8/2006 | Guglielmo, James | 1.3 | Implement additional updates to UCC presentation and discuss with A. Herriott (Skadden). |
| 23 | 8/8/2006 | Gujral, Pankaj | 1.4 | Create a query for the data to be obtained for the 'Analyst' Reconciliation Summary Report requested by R. Gildersleeve (FTI). |
| 23 | 8/8/2006 | Gujral, Pankaj | 1.2 | Review and update query for the data to be obtained for the 'Reviewer' Reconciliation Summary Report. |
| 23 | 8/8/2006 | Gujral, Pankaj | 1.0 | Review and update query for the data to be obtained for the 'Analyst' Reconciliation Summary Report. |
| 23 | 8/8/2006 | Gujral, Pankaj | 0.9 | Review and update query for the data to be obtained for the 'Approver' Reconciliation Summary Report. |
| 23 | 8/8/2006 | Gujral, Pankaj | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding claim reconciliation progress report transition. |
| 23 | 8/8/2006 | Gujral, Pankaj | 1.3 | Create a query for the data to be obtained for the 'Approver' Reconciliation Summary Report requested by R. Gildersleeve (FTI). |
| 23 | 8/8/2006 | Gujral, Pankaj | 1.4 | Create a query for the data to be obtained for the 'Reviewer' Reconciliation Summary Report requested by R. Gildersleeve (FTI). |
| 80 | 8/8/2006 | Janecek, Darin | 0.4 | Discuss with J. Abbott (FTI) regarding revenue bridge from Management's original found-in budget numbers to the revenues reflected in the proforma model. |
| 80 | 8/8/2006 | Janecek, Darin | 1.3 | Discuss with K. Lukianoff (Delphi) regarding the June 28, 2006 revenue extract provided in support of the proforma numbers in the Project Interior financial model. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 8/8/2006 | Janecek, Darin | 1.2 | Prepare slide for Executive Summary chapter of the Project Interior sell side due diligence report regarding Management's material economics and performance due diligence adjustment. |
| 98 | 8/8/2006 | Johnston, Cheryl | 0.8 | Generate proformas for four Delphi matters. |
| 98 | 8/8/2006 | Johnston, Cheryl | 0.5 | Correspond with professionals regarding July expense detail. |
| 98 | 8/8/2006 | Johnston, Cheryl | 0.6 | Compile summary data for each code and incorporate proforma numbers and dates. |
| 98 | 8/8/2006 | Johnston, Cheryl | 1.6 | Review recently received August time detail from various professionals. |
| 31 | 8/8/2006 | Karamanos, Stacy | 1.3 | Update mathematical checking of the attrition plan estimation calculation as it relates to the 21 plants in the 365 Motion. |
| 31 | 8/8/2006 | Karamanos, Stacy | 0.4 | Follow up on methodology used to allocate 5+7 incentive compensation variance to the 21 plants per discussion with S. Daniels (Delphi). |
| 31 | 8/8/2006 | Karamanos, Stacy | 0.7 | Review the attrition plan estimation analysis as it relates to the 21 plants in the 365 Motion for accuracy and consistency. |
| 31 | 8/8/2006 | Karamanos, Stacy | 0.8 | Participate in discussion with K. Kuby (FTI) regarding review of attrition analysis. |
| 31 | 8/8/2006 | Karamanos, Stacy | 1.1 | Modify demonstratives for the 365 litigation per earlier call with K. Kuby (FTI), N. Stuart, A. Hogan, D. Shivakumar and C. Vanlonkhuyzen (all Skadden). |
| 31 | 8/8/2006 | Karamanos, Stacy | 1.2 | Continue to modify demonstratives for the 365 litigation per earlier call with K. Kuby (FTI), N. Stuart, A. Hogan, D. Shivakumar and C. Vanlonkhuyzen (all Skadden). |
| 31 | 8/8/2006 | Karamanos, Stacy | 1.9 | Review and update expert witness cross-examination outline in preparation for the pending 365 litigation per request by C. Vanlonkhuyzen (Skadden). |
| 31 | 8/8/2006 | Karamanos, Stacy | 1.7 | Participate in conference call with K. Kuby (FTI), N. Stuart, A. Hogan, D. Shivakumar and C. Vanlonkhuyzen (all Skadden) to discuss demonstratives and legal strategy of the 365 Motion. |
| 31 | 8/8/2006 | Karamanos, Stacy | 0.1 | Follow up with S. Salrin (Delphi) regarding the non-GAAP OPEB liability figure used in the attrition plan estimation for the 21 plants subject to the 365 Motion. |
| 22 | 8/8/2006 | Kocica, Anthony | 1.8 | Review and analyze updates to cross charge transactions categorized as "Hybrids" for accuracy and consistency. |
| 22 | 8/8/2006 | Kocica, Anthony | 1.6 | Review and analyze updates to 6355 account cross charge transactions categorized as "SAPF100" for accuracy and consistency. |
| 22 | 8/8/2006 | Kocica, Anthony | 1.5 | Review and analyze updates to cross charge transactions categorized as "Reversals" for accuracy and consistency. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 8/8/2006 | Kocica, Anthony | 1.3 | Review and analyze cross charge transactions between DGL and SAP requiring foreign currency translation identified by SQL queries. |
| 22 | 8/8/2006 | Kocica, Anthony | 0.8 | Review and analyze updates to cross charge transactions categorized as "Clear 6350 to 6325" for accuracy and consistency. |
| 22 | 8/8/2006 | Kocica, Anthony | 0.6 | Review and analyze updates to cross charge transactions categorized as "Last Working Day Accrual" for accuracy and consistency. |
| 22 | 8/8/2006 | Kocica, Anthony | 0.8 | Review and analyze updates to cross charge transactions categorized as "Open Acct 1880 Accrual" for accuracy and consistency. |
| 22 | 8/8/2006 | Kocica, Anthony | 0.6 | Review and analyze updates to cross charge transactions categorized as "Open Account Adjustment" for accuracy and consistency. |
| 22 | 8/8/2006 | Kocica, Anthony | 0.9 | Write SQL queries to identify matching cross charge transactions between SAP and DGL that requires foreign currency translation. |
| 22 | 8/8/2006 | Kocica, Anthony | 0.5 | Review and analyze updates to cross charge transactions categorized as "Partial 5N201" for accuracy and consistency. |
| 22 | 8/8/2006 | Kocica, Anthony | 0.5 | Review and analyze updates to cross charge transactions related to specific category of items for accuracy and consistency. |
| 22 | 8/8/2006 | Kocica, Anthony | 0.8 | Review and analyze updates to cross charge transactions categorized as "Cross System 25 to 25" for accuracy and consistency. |
| 31 | 8/8/2006 | Kuby, Kevin | 1.2 | Review revisions related to demonstratives, revisit strategic directives per Skadden call and prepare comments to S. Karamanos (FTI) for inclusion into revised deck. |
| 31 | 8/8/2006 | Kuby, Kevin | 0.8 | Participate in discussion with S. Karamanos (FTI) regarding review of attrition analysis. |
| 31 | 8/8/2006 | Kuby, Kevin | 0.2 | Participate in call with S. Corcoran (Delphi), D. Shivakumar, A. Hogan and C. Vanlonkhuyzen (all Skadden) regarding status of attrition and 5+7 overlay analysis and impact on loss contract analysis. |
| 31 | 8/8/2006 | Kuby, Kevin | 1.7 | Participate in conference call with S. Karamanos (FTI), N. Stuart, A. Hogan, D. Shivakumar and C. Vanlonkhuyzen (all Skadden) to discuss demonstratives and legal strategy of the 365 Motion. |
| 31 | 8/8/2006 | Kuby, Kevin | 0.2 | Discuss with R. Fletemeyer (FTI) regarding allocation question related to loss contract analysis. |
| 31 | 8/8/2006 | Kuby, Kevin | 1.4 | Perform a detailed review of structural elements of attrition analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 31 | 8/8/2006 | Kuby, Kevin | 1.5 | Review and update the latest cross-examination strategy and script prepared by Skadden. |
| 04 | 8/8/2006 | McDonagh, Timothy | 2.3 | Create a consolidation module for Debtor/Non-Debtor submissions from each division and create a detailed P&L. |
| 04 | 8/8/2006 | McDonagh, Timothy | 0.4 | Review business plan model functionality with A. Emrikian (FTI) to prepare for detailed review of the consolidation module. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly Reclamation Executive meeting. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.3 | Participate in call with P. Dawson (Delphi) to discuss issues relating to wire reapplication. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 8/7. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.3 | Review escalated claims log for reclamations. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.4 | Analyze the number of unique suppliers that submitted reclamation demands. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.4 | Reconcile claim status report to testing activities. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.5 | Prepare slide on testing activities for weekly meeting of Reclamation Executive Board. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.6 | Review revisions to amended supplier summary for claim 772. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.6 | Meet with R. Emanuel (Delphi) and C. Wu (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.8 | Review various amended supplier summaries. |
| 38 | 8/8/2006 | McDonagh, Timothy | 1.1 | Assist case managers to prepare for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.3 | Prepare slide on escalated claims for weekly meeting of Reclamation Executive Board. |
| 38 | 8/8/2006 | McDonagh, Timothy | 0.3 | Prepare Reclamation Executive Report as of 8/7. |
| 44 | 8/8/2006 | McDonagh, Timothy | 0.4 | Review inventory test results for claim 911 and 585. |
| 44 | 8/8/2006 | McDonagh, Timothy | 0.1 | Review presentation for the weekly meeting with B. Pickering (Mesirow). |
| 44 | 8/8/2006 | McDonagh, Timothy | 0.5 | Prepare slide with updated claim status for meeting with B. Pickering (Mesirow). |
| 98 | 8/8/2006 | Park, Ji Yon | 1.0 | Review time detail for second half of July for professional names F through G. |
| 22 | 8/8/2006 | Perfetti, Lisa | 2.1 | Review and analyze trial balance 161 based transactions with Mexican Entities. |

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|--------------------|-------------|---------------------|--------------|--|
| 22 | 8/8/2006 | Perfetti, Lisa | 1.9 | Continue to analyze Mexican transactions with US entities and review existing transactions. |
| 22 | 8/8/2006 | Perfetti, Lisa | 1.3 | Develop resolution to outstanding issues in Gap Analysis related to modeling. |
| 22 | 8/8/2006 | Perfetti, Lisa | 1.1 | Prepare for and participate in discussion with H. Teakram (FTI) regarding treatment of entries made for Mexico entities. |
| 22 | 8/8/2006 | Perfetti, Lisa | 1.1 | Review and analyze 6355 transactions for modeling issues. |
| 22 | 8/8/2006 | Perfetti, Lisa | 1.1 | Determine appropriate modeling function and implement related updates for 6355 transactions. |
| 22 | 8/8/2006 | Perfetti, Lisa | 1.1 | Research outstanding issues in Gap Analysis that need to be modeled. |
| 22 | 8/8/2006 | Perfetti, Lisa | 0.5 | Participate in conference call with R. Romie (Delphi) and H. Teakram (FTI) to discuss Mexican/US transactions and trial balance 161. |
| 22 | 8/8/2006 | Perfetti, Lisa | 0.5 | Participate in call with A. Frankum (FTI) regarding the cross charge analysis modeling work. |
| 22 | 8/8/2006 | Perfetti, Lisa | 1.8 | Analyze Mexican transactions with US entities and review existing transactions. |
| 04 | 8/8/2006 | Pokrassa, Michael | 2.1 | Prepare updates to consolidation module related to the Non-Continuing and Non-Debtor Balance Sheets. |
| 04 | 8/8/2006 | Pokrassa, Michael | 0.2 | Review and revise presentation slides regarding discussion items, including 2006 balance sheet for product line model meeting. |
| 04 | 8/8/2006 | Pokrassa, Michael | 0.4 | Review short-term consolidation module workplan with A. Emrikian (FTI). |
| 04 | 8/8/2006 | Pokrassa, Michael | 0.6 | Prepare open items list related to the consolidation module and related workplan. |
| 04 | 8/8/2006 | Pokrassa, Michael | 0.2 | Implement updates to working capital input templates in addition to P&L input templates to the consolidation module. |
| 04 | 8/8/2006 | Pokrassa, Michael | 1.8 | Prepare updates to consolidation module related to the Non-Continuing and Non-Debtor P&L's. |
| 04 | 8/8/2006 | Pokrassa, Michael | 1.0 | Prepare consolidated cash flow analyses and structure of consolidation module. |
| 49 | 8/8/2006 | Pokrassa, Michael | 0.2 | Review Equity Committee due diligence request list. |
| 49 | 8/8/2006 | Pokrassa, Michael | 0.2 | Meet with N. Torracco (Rothschild) regarding Equity Committee requests. |
| 49 | 8/8/2006 | Pokrassa, Michael | 2.0 | Attend meeting with Equity Committee advisors to review Delphi enterprise model. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|------------------------|--------------|---|
| 49 | 8/8/2006 | Pokrassa, Michael | 0.8 | Prepare for meeting with Equity Committee advisors. |
| 97 | 8/8/2006 | Schondelmeier, Kathryn | 0.2 | Update Exhibit A in the affidavit for R. Eisenberg (FTI) with additional related parties resulting from recent conflict checks. |
| 97 | 8/8/2006 | Schondelmeier, Kathryn | 0.3 | Research and collect additional information related to the most recent conflict check requested. |
| 80 | 8/8/2006 | Smalstig, David | 1.3 | Review Chapter III of Project Interior sell side due diligence report and prepare updates. |
| 80 | 8/8/2006 | Smalstig, David | 1.4 | Perform detailed review of Project Interior sell side due diligence report prepared for distribution to ensure accuracy and consistency. |
| 80 | 8/8/2006 | Smalstig, David | 0.7 | Review Chapter I and Chapter II of Project Interior sell side due diligence report and prepare updates. |
| 80 | 8/8/2006 | Smalstig, David | 1.8 | Continue to perform detailed review of Project Interior sell side due diligence report prepared for distribution to ensure accuracy and consistency. |
| 80 | 8/8/2006 | Smalstig, David | 0.8 | Implement updates to Chapter I and Chapter II of Project Interiors due diligence report per review. |
| 80 | 8/8/2006 | Smalstig, David | 1.1 | Implement updates to Chapter III of Project Interior sell side due diligence report per review. |
| 80 | 8/8/2006 | Smalstig, David | 2.1 | Compile and prepare Project Interior sell side due diligence report for distribution to Delphi Management, Rothschild and FTI. |
| 23 | 8/8/2006 | Summers, Joseph | 1.5 | Coordinate launch of Claim Reconciliation Unknown Issues application to select users to identify further updates and to fine-tune system. |
| 23 | 8/8/2006 | Summers, Joseph | 1.4 | Develop and implement resolution for issues related to Claim Reconciliation Unknown Issues application IMM tab query. |
| 23 | 8/8/2006 | Summers, Joseph | 1.3 | Continue to coordinate launch of Claim Reconciliation Unknown Issues application to select users to identify further updates and to fine-tune system. |
| 23 | 8/8/2006 | Summers, Joseph | 1.2 | Discuss Claim Reconciliation Unknown Issues application with R. Gildersleeve (FTI). |
| 23 | 8/8/2006 | Summers, Joseph | 1.1 | Investigate issues related to Claim Reconciliation Unknown Issues application IMM tab query. |
| 23 | 8/8/2006 | Summers, Joseph | 1.8 | Write update executable that will automatically transfer all data from the Master Claim Reconciliation Unknown Issues application file to the community database. |
| 22 | 8/8/2006 | Teakram, Harry | 1.1 | Review and analyze detail report of cross charge balances for accuracy and consistency. |

EXHIBIT D

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 8/8/2006 | Teakram, Harry | 1.1 | Review and analyze summary report of cross charge balances for accuracy and consistency. |
| 22 | 8/8/2006 | Teakram, Harry | 1.1 | Develop and implement resolution for issues related to summary reports of cross charge balances. |
| 22 | 8/8/2006 | Teakram, Harry | 1.1 | Review matrix to ensure proper incorporation of cross charge entries relating to entity 283 into Access Model. |
| 22 | 8/8/2006 | Teakram, Harry | 1.1 | Prepare for and participate in discussion with L. Perfetti (FTI) regarding treatment of entries made for Mexico entities. |
| 22 | 8/8/2006 | Teakram, Harry | 0.7 | Incorporate cross charge entries relating to entity 283 into Access Model. |
| 22 | 8/8/2006 | Teakram, Harry | 0.7 | Continue to review matrix to ensure proper incorporation of cross charge entries relating to entity 283 into Access Model. |
| 22 | 8/8/2006 | Teakram, Harry | 0.5 | Participate in conference call with R. Romie (Delphi) and L. Perfetti (FTI) to discuss Mexican/US transactions and trial balance 161. |
| 23 | 8/8/2006 | Triana, Jennifer | 0.3 | Discuss claimant information updates from KCC with R. Gildersleeve (FTI). |
| 23 | 8/8/2006 | Triana, Jennifer | 1.5 | Research and analyze issues related to matching of creditor and owner names in CMSi application. |
| 23 | 8/8/2006 | Triana, Jennifer | 1.5 | Update Triage bi-weekly report to include all claims, amounts, nature of claims, duplicate claims and docketing errors that have been filed since 7/21/06 for Delphi analysts review. |
| 23 | 8/8/2006 | Triana, Jennifer | 0.5 | Update Claim-to-Claim and Claim-to-Schedule exact matching reports to eliminate duplicate liability. |
| 23 | 8/8/2006 | Triana, Jennifer | 1.8 | Update creditor in CMSi to resolves issue related to matching of creditor and owner names in CMSi. |
| 23 | 8/8/2006 | Triana, Jennifer | 0.8 | Update nature of claims, create duplicate claim matches, modify estimated debtor and correct docketing errors from claim triage report provided by K. Harbour (Callaway) into CMSi application. |
| 28 | 8/8/2006 | Weber, Eric | 0.4 | Discuss with C. Precopi (Delphi) regarding negotiating terms with supplier XXX. |
| 28 | 8/8/2006 | Weber, Eric | 0.5 | Record results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |
| 28 | 8/8/2006 | Weber, Eric | 0.5 | Prepare approved supplier files for wire processing. |
| 28 | 8/8/2006 | Weber, Eric | 1.0 | Correspond with supplier contacts and lead negotiators for suppliers XXX, XXX, XXX, XXX, and XXX and prepare detailed report of correspondences and related information. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 28 | 8/8/2006 | Weber, Eric | 0.8 | Prepare foreign supplier validation documents (hotsheet, hostage sheet, verification sheet, legal litmus, etc.) for supplier XXX. |
| 31 | 8/8/2006 | Weber, Eric | 1.5 | Continue to review 2006 attrition considerations financial model (i.e. assumptions, calculations, data) related to GM executory contracts. |
| 31 | 8/8/2006 | Weber, Eric | 2.1 | Review 2006 attrition considerations financial model (i.e. assumptions, calculations, data) related to GM executory contracts. |
| 77 | 8/8/2006 | Weber, Eric | 0.7 | Discuss next steps on XXX and XXX cases with R. Reese (Skadden) and B. Wyrick (Delphi). |
| 77 | 8/8/2006 | Weber, Eric | 0.7 | Discuss with P. Suzuki (Delphi) regarding foreign creditor settlement versus a CAP settlement for supplier XXX and review business terms of tentative arrangement. |
| 38 | 8/8/2006 | Wu, Christine | 0.8 | Review and update amended claim log and reconcile with reclamations database. |
| 38 | 8/8/2006 | Wu, Christine | 0.7 | Prepare presentation for weekly reclamations review meeting. |
| 38 | 8/8/2006 | Wu, Christine | 0.2 | Review and update list of open reclamation items. |
| 38 | 8/8/2006 | Wu, Christine | 0.4 | Discuss with attorney and supplier of claim 346 to review wire application process and status of claim. |
| 38 | 8/8/2006 | Wu, Christine | 1.1 | Prepare for and participate in conference call with attorney and supplier of claim 469 and K. Donaldson (Delphi) to address supplier disputes, review inventory testing and discuss claim status. |
| 38 | 8/8/2006 | Wu, Christine | 0.6 | Review and update escalated claim log and discuss status with assigned case managers. |
| 38 | 8/8/2006 | Wu, Christine | 0.4 | Discuss with suppliers of claim 500, 519 and 786 status of claims. |
| 38 | 8/8/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi) and T. McDonagh (FTI) for daily Reclamation management meeting to discuss outstanding issues and upcoming tasks. |
| 38 | 8/8/2006 | Wu, Christine | 1.2 | Analyze claim 529 for duplicates and date test failures, review amended supplier summary and discuss with K. Donaldson (Delphi). |
| 38 | 8/8/2006 | Wu, Christine | 0.2 | Discuss with N. Brown (Delphi) analysis of claim 842 in response to supplier dispute. |
| 44 | 8/8/2006 | Wu, Christine | 0.6 | Meet with P. Sturkenboom (Delphi) to review information technology transformation model and discuss other outstanding issues related to information technology transformation presentation to UCC. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/8/2006 | Wu, Christine | 0.2 | Discuss with K. Smiley (Delphi) transformation service details for information technology transformation. |
| 44 | 8/8/2006 | Wu, Christine | 0.4 | Participate in call with A. Frankum (FTI) regarding presentation of financial information in the IT presentation for Mesirow. |
| 44 | 8/8/2006 | Wu, Christine | 0.9 | Prepare presentation for weekly reclamations review meeting with UCC. |
| 44 | 8/8/2006 | Wu, Christine | 0.5 | Review revised information technology transformation presentation to UCC. |
| 80 | 8/9/2006 | Abbott, Jason | 0.8 | Compile and organize detail source documents in support of the sell side due diligence report for preparation of dataroom. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.5 | Discuss with J. DeLuca (Delphi) regarding Human Resources matching reports and resolution of equity claims objection codes. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) regarding revised Human Resources matching report. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.2 | Participate in call with S. Betance (KCC) regarding claim receipt and docketing issues. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.3 | Participate in work session with J. DeLuca and D. Unrue (both Delphi) regarding docketing exceptions. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.3 | Participate in call with J. Summers (FTI) regarding AP subsidiary report and estimated debtor differences. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) and S. Betance (KCC) regarding receipt of claims from KCC and related count. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.6 | Review and verify current claim reports and prepare note to counsel. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.6 | Participate in work session with D. Unrue (Delphi) regarding union claims. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.7 | Review current claim data and exceptions. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.8 | Participate in work session with C. Michels (Delphi) regarding DACOR data and purchase orders. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.8 | Prepare for claims process meeting and update task lists. |
| 23 | 8/9/2006 | Behnke, Thomas | 1.3 | Review and analyze AP subsidiary report for accuracy and consistency. |
| 23 | 8/9/2006 | Behnke, Thomas | 1.8 | Review and analyze recent postings to the claims register to identify certain claimants per request by counsel. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.2 | Discuss with J. DeLuca (Delphi) regarding reconciliation and Triage inquiry. |

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|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/9/2006 | Behnke, Thomas | 1.3 | Participate in claims process meeting with J. Summers, R. Gildersleeve, J. Triana and P. Gujral (all FTI) regarding claims resolution tasks and issues. |
| 23 | 8/9/2006 | Behnke, Thomas | 0.2 | Participate in call with D. Unrue (Delphi) regarding identification of union and other claims. |
| 75 | 8/9/2006 | Behnke, Thomas | 1.0 | Discuss with D. Wehrle (FTI) and R. Reese (Skadden) regarding contract cure analysis. |
| 22 | 8/9/2006 | Chen, Laura | 1.3 | Review and revise Delphi Cross Charge Analysis reports by Legal Entity. |
| 04 | 8/9/2006 | Dana, Steven | 1.1 | Review and update model for various scenarios for adjustments related to salaried pension and OPEB allocation. |
| 04 | 8/9/2006 | Dana, Steven | 2.1 | Adjust salaried pension and OPEB allocation to SG&A, Manufacturing and Engineering so that each product line calculates the amounts based on product line specific salaried heads. |
| 04 | 8/9/2006 | Dana, Steven | 2.4 | Prepare the P&L walk from Steady State to Transformation State output. |
| 04 | 8/9/2006 | Dana, Steven | 1.7 | Integrate eliminations into the Steady State to Transformation State output. |
| 04 | 8/9/2006 | Dana, Steven | 0.8 | Participate in weekly meeting with J. Pritchett, T. Letchworth (both Delphi), A. Frankum, A. Emrikian and M. Pokrassa (all FTI) regarding product line model and open items on pension / OPEB modeling and eliminations. |
| 04 | 8/9/2006 | Dana, Steven | 0.6 | Participate in work session with T. McDonagh (FTI) regarding updates to the Debtor/Non-Debtor P&L module. |
| 36 | 8/9/2006 | Eisenberg, Randall | 0.5 | Discuss with D. Resnick (Rothschild) regarding potential framework and deal structure. |
| 36 | 8/9/2006 | Eisenberg, Randall | 0.5 | Discuss with D. Dethy (DC Capital) and representatives from Pardus Capital regarding stakeholder views of claims and recovery. |
| 36 | 8/9/2006 | Eisenberg, Randall | 0.6 | Participate in work session with A. Frankum (FTI) regarding commencement of preliminary liquidation analysis and substantive consolidation analysis. |
| 44 | 8/9/2006 | Eisenberg, Randall | 2.1 | Participate in UCC meeting. |
| 44 | 8/9/2006 | Eisenberg, Randall | 1.4 | Prepare for UCC meeting. |
| 98 | 8/9/2006 | Eisenberg, Randall | 1.3 | Continue to review June Fee Statement. |
| 04 | 8/9/2006 | Emrikian, Armen | 1.1 | Review mechanics of the Treasury capital planning model to understand working capital reconciling items for incorporation into the consolidation module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/9/2006 | Emrikian, Armen | 0.5 | Discuss consolidation module open items / structuring issues with M. Pokrassa (FTI). |
| 04 | 8/9/2006 | Emrikian, Armen | 0.6 | Create list of requirements from Treasury for incorporation into the consolidation module. |
| 04 | 8/9/2006 | Emrikian, Armen | 1.4 | Prepare assumptions required for testing of the Product line P&L module. |
| 04 | 8/9/2006 | Emrikian, Armen | 1.0 | Meet with T. Letchworth (Delphi), F. Laws (Delphi), S. Kuhns and K. Pufpaff (both PayCraft) to discuss labor modeling requirements for the product line P&L module. |
| 04 | 8/9/2006 | Emrikian, Armen | 1.9 | Continue to populate select P&L data for purposes of generating test output from the P&L module for review with the Company. |
| 04 | 8/9/2006 | Emrikian, Armen | 2.1 | Populate select P&L data for purposes of generating test output from the P&L module for review with the Company. |
| 04 | 8/9/2006 | Emrikian, Armen | 0.8 | Participate in weekly meeting with J. Pritchett, T. Letchworth (both Delphi), A. Frankum, M. Pokrassa and S. Dana (all FTI) regarding product line model and open items on pension / OPEB modeling and eliminations. |
| 05 | 8/9/2006 | Fletemeyer, Ryan | 0.4 | Review footnotes included in final 5+7 with J. Vitale (Delphi) prior to finalization. |
| 05 | 8/9/2006 | Fletemeyer, Ryan | 1.2 | Prepare bridge showing changes in revisions to the 5+7 forecast. |
| 20 | 8/9/2006 | Fletemeyer, Ryan | 0.9 | Compare IUE June plant data to 2006 steady state budget. |
| 20 | 8/9/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Vitale (Delphi) to discuss 7/31/06 attrition statistics detail and attrition statistics summary. |
| 20 | 8/9/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) regarding 1113 status preparation. |
| 20 | 8/9/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss 5+7 and Chanin census and attrition statistics request. |
| 20 | 8/9/2006 | Fletemeyer, Ryan | 0.8 | Review final June plant data package prior to sending to Chanin. |
| 20 | 8/9/2006 | Fletemeyer, Ryan | 1.2 | Compare 7/31/06 IUE attrition statistics summary to attrition statistics detail based on Chanin request. |
| 20 | 8/9/2006 | Fletemeyer, Ryan | 0.4 | Discuss Chanin plant data request with J. Vitale (Delphi). |
| 20 | 8/9/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with J. Guglielmo (FTI) to discuss Chanin requests and Millstein (Lazard) rebuttal preparation. |
| 20 | 8/9/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with C. McWee (Delphi) to discuss Chanin census and attrition statistics request. |
| 20 | 8/9/2006 | Fletemeyer, Ryan | 0.3 | Assist R. Janger (O'Melveny) with 13 week cash flow request for rebuttal purposes in 1113 hearings. |

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|------------------------|-------------|---------------------|--------------|---|
| 20 | 8/9/2006 | Fletemeyer, Ryan | 1.4 | Participate in conference call with T. Jerman (O'Melveny), J. Pritchett (Delphi), S. Biegert (Delphi) and N. Torraco (Rothschild) to discuss Lazard declaration and analysis. |
| 44 | 8/9/2006 | Fletemeyer, Ryan | 0.3 | Discuss outstanding Mesirow requests with J. Vitale (Delphi). |
| 44 | 8/9/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with S. Agarwal (Mesirow) to discuss XXX and XXX setoffs. |
| 44 | 8/9/2006 | Fletemeyer, Ryan | 0.6 | Review June monthly operating report responses and distribute to K. Matlawski (Mesirow). |
| 44 | 8/9/2006 | Fletemeyer, Ryan | 0.4 | Compare 5+7 update in the final 11th UCC presentation to final 5+7 draft. |
| 44 | 8/9/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with B. Murray (Delphi) to discuss OPEB curtailment charge. |
| 48 | 8/9/2006 | Fletemeyer, Ryan | 0.7 | Prepare summary of July setoff approvals and anticipated August and September approvals for J. Hudson (Delphi). |
| 04 | 8/9/2006 | Frankum, Adrian | 0.8 | Participate in weekly meeting with J. Pritchett, T. Letchworth (both Delphi), A. Emrikian, M. Pokrassa and S. Dana (all FTI) regarding product line model and open items on pension / OPEB modeling and eliminations. |
| 04 | 8/9/2006 | Frankum, Adrian | 0.4 | Review discussion document on modeling issues for weekly review meeting with client. |
| 36 | 8/9/2006 | Frankum, Adrian | 0.6 | Participate in work session with R. Eisenberg (FTI) regarding commencement of preliminary liquidation analysis and substantive consolidation analysis. |
| 36 | 8/9/2006 | Frankum, Adrian | 1.6 | Develop outline of issues that need to be addressed and potential solutions for use in the creation of the Company's liquidation analysis. |
| 36 | 8/9/2006 | Frankum, Adrian | 0.5 | Meet with C. Wu (FTI) to review discussion points to include in memo on approaches and issues to be addressed in preparation of hypothetical liquidation analysis. |
| 36 | 8/9/2006 | Frankum, Adrian | 0.4 | Meet with T. Krause (Delphi) regarding appraisal information that may be used in the development of the preliminary liquidation analysis. |
| 36 | 8/9/2006 | Frankum, Adrian | 0.2 | Meet with T. Krause (Delphi) and C. Wu (FTI) to discuss appraisals and analyses relevant to hypothetical liquidation analysis. |
| 36 | 8/9/2006 | Frankum, Adrian | 0.2 | Meet with S. Kihn (Delphi) and C. Wu (FTI) to discuss financial statements and analyses relevant to hypothetical liquidation analysis. |
| 36 | 8/9/2006 | Frankum, Adrian | 0.2 | Meet with W. Tilotti (Delphi) and C. Wu (FTI) to discuss use of goodwill impairment analysis for hypothetical liquidation analysis. |

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|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/9/2006 | Frankum, Adrian | 0.2 | Meet with W. Tilotti (Delphi) regarding asset impairment analyses for potential use in the Company's liquidation analysis. |
| 38 | 8/9/2006 | Frankum, Adrian | 1.1 | Meet with C. Wu (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden) and J. Wharton (Skadden) to discuss reclamations status. |
| 38 | 8/9/2006 | Frankum, Adrian | 0.9 | Review objection to Speedline motion relating to its reclamation claim and provide comments. |
| 38 | 8/9/2006 | Frankum, Adrian | 0.9 | Review weekly reclamations presentation and prepare questions/comments for upcoming meeting. |
| 44 | 8/9/2006 | Frankum, Adrian | 0.2 | Meet with C. Wu (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden), J. Wharton (Skadden) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 23 | 8/9/2006 | Gildersleeve, Ryan | 1.3 | Participate in claims process meeting with T. Behnke, J. Summers, J. Triana and P. Gujral (all FTI) regarding claims resolution tasks and issues. |
| 23 | 8/9/2006 | Gildersleeve, Ryan | 1.1 | Continue to upload utility vendor listings from P. Dawson (Delphi) into Claim Reconciliation Unknown Issues application. |
| 23 | 8/9/2006 | Gildersleeve, Ryan | 0.8 | Update CMSi report of subsidiary claims to report on estimated allowed debtor instead of docketed debtor per D. Unrue (Delphi). |
| 23 | 8/9/2006 | Gildersleeve, Ryan | 1.4 | Modify claim loading procedures to identify claims as being transferred. |
| 23 | 8/9/2006 | Gildersleeve, Ryan | 0.6 | Prepare Claim Reconciliation Unknown Issues application for training to Callaway analysts. |
| 23 | 8/9/2006 | Gildersleeve, Ryan | 1.4 | Update Claim Reconciliation Unknown Issues application to include supplier family information. |
| 23 | 8/9/2006 | Gildersleeve, Ryan | 1.6 | Upload utility vendor listings from P. Dawson (Delphi) into Claim Reconciliation Unknown Issues application. |
| 23 | 8/9/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with P. Gujral (FTI) regarding claim reconciliation progress report transition. |
| 23 | 8/9/2006 | Gildersleeve, Ryan | 0.4 | Update CMSi to indicate claims with letter agreements. |
| 23 | 8/9/2006 | Gildersleeve, Ryan | 0.2 | Discuss Claim Reconciliation Unknown Issues application rollout and training with P. Dawson (Delphi). |
| 20 | 8/9/2006 | Guglielmo, James | 1.5 | Draft language for submission of revised 5+7 update to union advisors. |
| 20 | 8/9/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) to discuss 5+7 and Chanin census and attrition statistics request. |

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|--------------------|-------------|---------------------|--------------|---|
| 20 | 8/9/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) regarding 1113 status preparation. |
| 20 | 8/9/2006 | Guglielmo, James | 1.1 | Meet with representatives from Skadden and Delphi regarding strategy of union negotiations. |
| 20 | 8/9/2006 | Guglielmo, James | 0.8 | Participate in call with R. Fletemeyer (FTI) regarding Chanin request and Millstein (Lazard) rebuttal preparation. |
| 44 | 8/9/2006 | Guglielmo, James | 2.2 | Prepare for and attend monthly UCC meeting. |
| 49 | 8/9/2006 | Guglielmo, James | 2.8 | Prepare for and attend monthly Equity Committee meeting. |
| 99 | 8/9/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 8/9/2006 | Gujral, Pankaj | 0.6 | Review and update 'Approver' Reconciliation Summary Report. |
| 23 | 8/9/2006 | Gujral, Pankaj | 1.7 | Create a new 'Analyst' Reconciliation Summary Report. |
| 23 | 8/9/2006 | Gujral, Pankaj | 1.4 | Create a new 'Reviewer' Reconciliation Summary Report. |
| 23 | 8/9/2006 | Gujral, Pankaj | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding claim reconciliation progress report transition. |
| 23 | 8/9/2006 | Gujral, Pankaj | 0.8 | Review and update 'Analyst' Reconciliation Summary Report. |
| 23 | 8/9/2006 | Gujral, Pankaj | 1.6 | Create a new 'Approver' Reconciliation Summary Report. |
| 23 | 8/9/2006 | Gujral, Pankaj | 1.3 | Participate in claims process meeting with T. Behnke, J. Summers, R. Gildersleeve and J. Triana (all FTI) regarding claims resolution tasks and issues. |
| 80 | 8/9/2006 | Janecek, Darin | 0.6 | Prepare a list of open items and next steps in order to finalize Project Interior data room. |
| 80 | 8/9/2006 | Janecek, Darin | 1.6 | Prepare the Project Interior revenue build-up to serve as supporting documentation for the proforma sales figures. |
| 80 | 8/9/2006 | Janecek, Darin | 1.5 | Continue to prepare the Project Interior revenue build-up to serve as supporting documentation for the proforma sales figures. |
| 80 | 8/9/2006 | Janecek, Darin | 0.2 | Discuss with S. James (Delphi) regarding documentation requested from Delphi for populating the Project Interior data room. |
| 80 | 8/9/2006 | Janecek, Darin | 0.3 | Discuss with D. Smalstig (FTI) regarding the Project Interior revenue build-up and any open items related to the Project Interior data room. |
| 98 | 8/9/2006 | Johnston, Cheryl | 0.3 | Reconcile recently received August time detail to proforma. |
| 98 | 8/9/2006 | Johnston, Cheryl | 1.6 | Update August time detail included in all four proformas and incorporate into August master billing file. |

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|--------------------|-------------|---------------------|--------------|--|
| 98 | 8/9/2006 | Johnston, Cheryl | 1.2 | Update recently received time detail to conform to required format. |
| 98 | 8/9/2006 | Johnston, Cheryl | 0.8 | Review August proforma time detail to identify additional detail required. |
| 98 | 8/9/2006 | Johnston, Cheryl | 0.5 | Review additionally received August time detail and incorporate into master billing file. |
| 98 | 8/9/2006 | Johnston, Cheryl | 1.1 | Prepare August master billing file with recently received time detail. |
| 31 | 8/9/2006 | Karamanos, Stacy | 1.1 | Review draft of the sell side due diligence report related to the sale of the Interiors business units to identify impact on loss contract analysis. |
| 31 | 8/9/2006 | Karamanos, Stacy | 0.5 | Participate in discussion with K. Kuby (FTI) regarding cross-examination script. |
| 31 | 8/9/2006 | Karamanos, Stacy | 0.8 | Implement updates to expert witness cross-examination outline per request by C. Vanlonkhuyzen (Skadden). |
| 31 | 8/9/2006 | Karamanos, Stacy | 0.8 | Distribute customer concentration information and 2005-Actual to 2006-Budget fluctuation information as it relates to the divisions subject to the Phase II Loss Contract Analysis to C. Darby (Delphi). |
| 31 | 8/9/2006 | Karamanos, Stacy | 0.9 | Follow up on updates to the 5+7 presentation as related to the 365 demonstratives and the attrition plan & 5+7 overlay analysis for the 21 plants subject to the 365 Motion. |
| 31 | 8/9/2006 | Karamanos, Stacy | 0.9 | Implement updates to the Skadden expert witness outline per comments by K. Kuby (FTI). |
| 31 | 8/9/2006 | Karamanos, Stacy | 0.6 | Identify and summarize impact between the sell side due diligence report and the loss contract analysis. |
| 31 | 8/9/2006 | Karamanos, Stacy | 1.6 | Implement updates to the 365 demonstratives 5+7 presentation per comments by K. Kuby (FTI). |
| 31 | 8/9/2006 | Karamanos, Stacy | 2.1 | Participate in call with C. Vanlonkhuyzen (Skadden) to discuss the expert witness cross examination outline prepared for the pending 365 litigation prior to sending to A. Hogan (Skadden). |
| 22 | 8/9/2006 | Kocica, Anthony | 1.2 | Review and analyze updates to cross charge transactions categorized as "141 to 141 reserve" for accuracy and consistency. |
| 22 | 8/9/2006 | Kocica, Anthony | 0.6 | Review and analyze updates to 6355 account cross charge transactions categorized as "Not SAPF100 Not 7XX" for accuracy and consistency. |
| 22 | 8/9/2006 | Kocica, Anthony | 0.6 | Review and analyze updates to 6355 account cross charge transactions categorized as "Not SAPF100 7XX with RE" for accuracy and consistency. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 22 | 8/9/2006 | Kocica, Anthony | 0.7 | Review and analyze updates to 6351 account cross charge transactions for accuracy and consistency. |
| 22 | 8/9/2006 | Kocica, Anthony | 0.8 | Review and analyze updates to cross charge transactions categorized as "One time timing issue" for accuracy and consistency. |
| 22 | 8/9/2006 | Kocica, Anthony | 0.8 | Review and analyze updates to 6355 account cross charge transactions categorized as "Not SAPF100 7XX without RE" for accuracy and consistency. |
| 22 | 8/9/2006 | Kocica, Anthony | 0.9 | Continue to write SQL queries to ensure accuracy of various updates to cross charge account transactions involving accruals. |
| 22 | 8/9/2006 | Kocica, Anthony | 1.3 | Review and update final version of SQL table to list all cross charge categorization methods identified by FTI. |
| 22 | 8/9/2006 | Kocica, Anthony | 1.1 | Prepare final version of SQL table to list all cross charge categorization methods identified by FTI. |
| 22 | 8/9/2006 | Kocica, Anthony | 0.5 | Review and analyze updates to cross charge transactions categorized as "Known error" for accuracy and consistency. |
| 22 | 8/9/2006 | Kocica, Anthony | 1.5 | Write SQL queries to ensure accuracy of various updates to cross charge account transactions involving accruals. |
| 22 | 8/9/2006 | Kocica, Anthony | 1.5 | Review and analyze updates to cross charge transactions categorized as "Related entity is 283" for accuracy and consistency. |
| 22 | 8/9/2006 | Kocica, Anthony | 1.3 | Continue to perform detailed review of report Amount Due By Legal Entity for accuracy and consistency prior to distributing to the Company. |
| 22 | 8/9/2006 | Kocica, Anthony | 1.4 | Perform detailed review of report Amount Due By Legal Entity for accuracy and consistency prior to distributing to the Company. |
| 31 | 8/9/2006 | Kuby, Kevin | 2.3 | Incorporate additional updates into cross-examination strategy. |
| 31 | 8/9/2006 | Kuby, Kevin | 1.0 | Review and update revised demonstratives to incorporate changes discussed during call with Skadden. |
| 31 | 8/9/2006 | Kuby, Kevin | 0.5 | Participate in discussion with S. Karamanos (FTI) regarding cross-examination script. |
| 31 | 8/9/2006 | Kuby, Kevin | 0.8 | Review revised 5+7 forecast and its impact on attrition analysis. |
| 31 | 8/9/2006 | Kuby, Kevin | 0.6 | Review information request provided to C. Darby (Delphi) prior to distribution. |
| 31 | 8/9/2006 | Kuby, Kevin | 1.1 | Review alternate scenario for attrition analysis as requested by Skadden. |
| 31 | 8/9/2006 | Kuby, Kevin | 1.4 | Review sections of attrition analysis tie-down efforts. |

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|------------------------|-------------|---------------------|--------------|--|
| 31 | 8/9/2006 | Kuby, Kevin | 0.5 | Review Skadden's revised cross-examination script. |
| 36 | 8/9/2006 | Kuby, Kevin | 0.2 | Discuss with C. Darby (Delphi) regarding information request for revenue composition data and other information for GM negotiation. |
| 04 | 8/9/2006 | McDonagh, Timothy | 2.1 | Update Debtor/Non-Debtor module to include a consolidated summary level P&L. |
| 04 | 8/9/2006 | McDonagh, Timothy | 0.5 | Implement updates to Delphi Electronics Group overlay analysis. |
| 04 | 8/9/2006 | McDonagh, Timothy | 0.6 | Participate in work session with S. Dana (FTI) regarding updates to the Debtor/Non-Debtor P&L module. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.7 | Assist case managers to prepare for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.3 | Review reapplication of wire for claim 433 due to agreement between supplier and Delphi to return part of the money relating to the wire. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.3 | Review final revisions to amended supplier summary for claim 24. |
| 38 | 8/9/2006 | McDonagh, Timothy | 1.1 | Meet with A. Frankum (FTI), C. Wu (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden) and J. Wharton (Skadden) to discuss reclamations status. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.7 | Participate in call with T. Hinton (Delphi) and representatives for claim 463 to discuss wire application and other related issues. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.6 | Review various amended supplier summaries. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.5 | Discuss alternative inventory test for three part numbers for claim 189 that do not conform with the standard inventory testing process. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.3 | Review documentation prepared by supplier for claim 463 in preparation of call with supplier. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.4 | Review draft objection to motion submitted by counsel for claim 805. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 883. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 911. |
| 38 | 8/9/2006 | McDonagh, Timothy | 0.5 | Participate in call with K. Donaldson (Delphi) and representatives for claim 346 to discuss outstanding issues relating to the claim. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 8/9/2006 | McDonagh, Timothy | 0.2 | Meet with A. Frankum (FTI), C. Wu (FTI), R. Emanuel (Delphi), J. Jingo (Skadden), J. Wharton (Skadden) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 98 | 8/9/2006 | Park, Ji Yon | 2.8 | Review time detail for second half of July for professional names G through J. |
| 98 | 8/9/2006 | Park, Ji Yon | 1.8 | Incorporate R. Eisenberg's (FTI) comments into Exhibit D of the June Fee Statement and review. |
| 98 | 8/9/2006 | Park, Ji Yon | 1.2 | Continue to incorporate R. Eisenberg's (FTI) comments into Exhibit F of the June Fee Statement and review. |
| 98 | 8/9/2006 | Park, Ji Yon | 0.7 | Continue to incorporate R. Eisenberg's (FTI) comments into Exhibit D of the June Fee Statement and review. |
| 22 | 8/9/2006 | Perfetti, Lisa | 1.4 | Review and resolve unmodeled transactions for November analysis. |
| 22 | 8/9/2006 | Perfetti, Lisa | 1.6 | Implement additional updates to Cross Charges Matrix model. |
| 22 | 8/9/2006 | Perfetti, Lisa | 1.2 | Continue to review and resolve unmodeled transactions for November analysis. |
| 22 | 8/9/2006 | Perfetti, Lisa | 1.0 | Prepare list of open items and outstanding issues related to cross charge analysis. |
| 22 | 8/9/2006 | Perfetti, Lisa | 0.9 | Review Matrix model for outstanding items and additional updates to be implemented. |
| 22 | 8/9/2006 | Perfetti, Lisa | 1.9 | Review various Cross Charges Matrix reports for accuracy and consistency. |
| 04 | 8/9/2006 | Pokrassa, Michael | 2.4 | Prepare updates to the Non-Debtor and Debtor financial statements in the consolidation module. |
| 04 | 8/9/2006 | Pokrassa, Michael | 0.5 | Discuss consolidation module open items / structuring issues with A. Emrikian (FTI). |
| 04 | 8/9/2006 | Pokrassa, Michael | 0.8 | Participate in weekly meeting with J. Pritchett, T. Letchworth (both Delphi), A. Frankum, A. Emrikian and S. Dana (all FTI) regarding product line model and open items on pension / OPEB modeling and eliminations. |
| 04 | 8/9/2006 | Pokrassa, Michael | 0.9 | Prepare detailed layout of consolidation module structure. |
| 04 | 8/9/2006 | Pokrassa, Michael | 1.3 | Prepare updates to consolidation module with regard to the Non-Continuing and Non-Debtor Balance Sheets. |
| 04 | 8/9/2006 | Pokrassa, Michael | 2.1 | Prepare updates to the Continuing and Non-Continuing financial statements in the consolidation module. |
| 04 | 8/9/2006 | Pokrassa, Michael | 1.6 | Continue to prepare updates to consolidation module with regard to the Non-Continuing and Non-Debtor Balance Sheets. |

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|--------------------|-------------|------------------------|--------------|---|
| 36 | 8/9/2006 | Pokrassa, Michael | 0.2 | Discuss with C. Wu (FTI) regarding regional forecast data for liquidation analysis. |
| 97 | 8/9/2006 | Schondelmeier, Kathryn | 1.5 | Compare a list of additional parties-in-interest to all parties searched in the conflict check to identify additional related parties. |
| 97 | 8/9/2006 | Schondelmeier, Kathryn | 1.3 | Continue to compare a list of additional parties-in-interest to all parties searched in the conflict check to identify additional related parties. |
| 80 | 8/9/2006 | Smalstig, David | 0.3 | Discuss with D. Janecek (FTI) regarding the Project Interior revenue build-up and any open items related to the Project Interior data room. |
| 23 | 8/9/2006 | Summers, Joseph | 2.1 | Test and reconcile existing reports to Dashboard summary to ensure validity and accuracy. |
| 23 | 8/9/2006 | Summers, Joseph | 1.3 | Participate in claims process meeting with T. Behnke, R. Gildersleeve, J. Triana and P. Gujral (all FTI) regarding claims resolution tasks and issues. |
| 23 | 8/9/2006 | Summers, Joseph | 2.2 | Write procedure to match up first and last name of Human Resources related claims to schedules. |
| 23 | 8/9/2006 | Summers, Joseph | 1.3 | Run and reconcile Human Resources matching results and prepare data for company review. |
| 23 | 8/9/2006 | Summers, Joseph | 1.2 | Prepare list of all DUNS numbers that are part of a family (multiple remit DUNS per ultimate DUNS) that were scheduled to be used in the Claim Reconciliation Unknown Issues application. |
| 23 | 8/9/2006 | Summers, Joseph | 0.3 | Participate in call with T. Behnke (FTI) regarding AP subsidiary report and estimated debtor differences. |
| 23 | 8/9/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) regarding revised Human Resources matching report. |
| 22 | 8/9/2006 | Teakram, Harry | 1.5 | Reconcile balances on detail report to the results of the Access model. |
| 22 | 8/9/2006 | Teakram, Harry | 1.8 | Develop and implement updates to the Matrix to resolve issues related to accrual balances. |
| 22 | 8/9/2006 | Teakram, Harry | 1.6 | Review summary of source data provided by the Company and reconcile balances with Access model output. |
| 22 | 8/9/2006 | Teakram, Harry | 1.4 | Continue to review summary of source data provided by the Company and reconcile balances with Access model output. |
| 22 | 8/9/2006 | Teakram, Harry | 1.4 | Review the final report deliverable for accuracy and consistency and to ensure proper implementation of updates related to accruals balances. |

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|------------------------|-------------|---------------------|--------------|--|
| 22 | 8/9/2006 | Teakram, Harry | 1.3 | Review additional schedule of cross charge entries relating to Mexico entities and document key points for discussion with Mexico personnel. |
| 22 | 8/9/2006 | Teakram, Harry | 1.3 | Conduct a detailed review of the Access model and identify variances relating to accruals balances. |
| 22 | 8/9/2006 | Teakram, Harry | 1.2 | Review and analyze summary report of cross charge balances for accuracy and consistency. |
| 22 | 8/9/2006 | Teakram, Harry | 1.7 | Prepare additional schedule of cross charge entries relating to Mexico entities. |
| 23 | 8/9/2006 | Triana, Jennifer | 0.9 | Update nature of claims, create duplicate claim matches, modify estimated debtor and correct docketing errors from claim triage report provided by R. Jakubiec (Callaway) into CMSi application. |
| 23 | 8/9/2006 | Triana, Jennifer | 0.3 | Complete DACOR download request by the Company for the purpose of Delphi's Accounts Payable application. |
| 23 | 8/9/2006 | Triana, Jennifer | 0.3 | Update Dashboard Summary report which summarizes all Debtors and counts of claims and schedules to be viewable by Delphi managers. |
| 23 | 8/9/2006 | Triana, Jennifer | 0.2 | Review and analyze all liquidated schedules for claimant XXX to identify if any schedules contain amounts per request by T. Behnke (FTI). |
| 23 | 8/9/2006 | Triana, Jennifer | 0.3 | Modify status of various claims for Delphi analysts to implement additional updates prior to approval . |
| 23 | 8/9/2006 | Triana, Jennifer | 0.4 | Review and analyze XXX schedules for matching issues per request by T. Behnke (FTI). |
| 23 | 8/9/2006 | Triana, Jennifer | 1.1 | Schedule and process claim reconciliation summary workbooks to update with new batch of claims filed as of 7/21/06. |
| 23 | 8/9/2006 | Triana, Jennifer | 1.3 | Participate in claims process meeting with T. Behnke, J. Summers, R. Gildersleeve and P. Gujral (all FTI) regarding claims resolution tasks and issues. |
| 23 | 8/9/2006 | Triana, Jennifer | 1.4 | Update nature of claims, create duplicate claim matches, modify estimated debtor and correct docketing errors from claim triage report provided by D. Gutowski (Callaway) into CMSi application. |
| 23 | 8/9/2006 | Triana, Jennifer | 1.5 | Update nature of claims, create duplicate claim matches, modify estimated debtor and correct docketing errors from claim triage report provided by Callaway analysts into CMSi application. |
| 23 | 8/9/2006 | Triana, Jennifer | 1.7 | Update nature of claims, create duplicate claim matches, modify estimated debtor and correct docketing errors from claim triage report provided by S. Berry-El (Callaway) into CMSi application. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 28 | 8/9/2006 | Weber, Eric | 0.4 | Update XXX supplier documentation (advanced payment form, payment request form, settlement agreement) with revised settlement amount. |
| 28 | 8/9/2006 | Weber, Eric | 1.8 | Update First Day Motions log for changes in approval status, payments, and reconciled balances via discussions and e-mail correspondence with M. Hall (Delphi), B. Haykinson (Delphi) and M. Fortunak (Delphi). |
| 28 | 8/9/2006 | Weber, Eric | 2.1 | Participate in and record results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |
| 31 | 8/9/2006 | Weber, Eric | 1.1 | Review and reconcile various data used in the attrition analysis to information in the supporting documentation (Delphi-prepared headcount, buy-out and retirement schedules). |
| 31 | 8/9/2006 | Weber, Eric | 0.8 | Prepare document detailing schedules tied-out, calculations examined and data investigated in conjunction with review of the attrition analysis used in defense of rejecting GM executory contracts. |
| 31 | 8/9/2006 | Weber, Eric | 1.9 | Review and examine attrition analysis related to GM executory contracts and analyze assumptions, data and calculations in the analysis. |
| 75 | 8/9/2006 | Wehrle, David | 1.1 | Meet with C. Stychno (Delphi), J. Stegner (Delphi), Delphi Global Supply leadership team and R. Reese (Skadden) to review options to address contract expirations and implications of alternative approaches. |
| 75 | 8/9/2006 | Wehrle, David | 1.9 | Prepare, review and update discussion materials for upcoming meeting with C. Stychno (Delphi), J. Stegner (Delphi), Delphi Global Supply leadership team and R. Reese (Skadden) to review options to address contract expirations. |
| 75 | 8/9/2006 | Wehrle, David | 1.0 | Discuss with T. Behnke (FTI) and R. Reese (Skadden) regarding contract cure analysis. |
| 75 | 8/9/2006 | Wehrle, David | 1.5 | Meet with C. Stychno, B. Haykinson (both Delphi), J. Lyons and R. Reese (both Skadden) to review options for dealing with contract expirations. |
| 36 | 8/9/2006 | Wu, Christine | 0.4 | Review summary of real estate, inventory and machinery and equipment appraisals for hypothetical liquidation analysis. |
| 36 | 8/9/2006 | Wu, Christine | 0.5 | Review 2005 10-K financial statements and debtor and non-debtor trial balances for preparation of hypothetical liquidation analysis. |
| 36 | 8/9/2006 | Wu, Christine | 0.5 | Meet with A. Frankum (FTI) to review discussion points to include in memo on approaches and issues to be addressed in preparation of hypothetical liquidation analysis. |

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|--------------------|-------------|---------------------|--------------|---|
| 36 | 8/9/2006 | Wu, Christine | 0.2 | Meet with W. Tilotti (Delphi) and A. Frankum (FTI) to discuss use of goodwill impairment analysis for hypothetical liquidation analysis. |
| 36 | 8/9/2006 | Wu, Christine | 0.2 | Meet with S. Kihn (Delphi) and A. Frankum (FTI) to discuss financial statements and analyses relevant to hypothetical liquidation analysis. |
| 36 | 8/9/2006 | Wu, Christine | 0.2 | Meet with T. Krause (Delphi) and A. Frankum (FTI) to discuss appraisals and analyses relevant to hypothetical liquidation analysis. |
| 36 | 8/9/2006 | Wu, Christine | 0.2 | Discuss with M. Pokrassa (FTI) regarding regional forecast data for liquidation analysis. |
| 36 | 8/9/2006 | Wu, Christine | 2.3 | Prepare draft memo on hypothetical liquidation analysis discussion points. |
| 38 | 8/9/2006 | Wu, Christine | 0.4 | Discuss with J. Wharton (Skadden) objection to motion filed by claim 805 and status of escalated claims. |
| 38 | 8/9/2006 | Wu, Christine | 1.1 | Meet with A. Frankum (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), J. Jingo (Skadden) and J. Wharton (Skadden) to discuss reclamations status. |
| 38 | 8/9/2006 | Wu, Christine | 0.7 | Review and revise objection to motion filed by claim 805. |
| 38 | 8/9/2006 | Wu, Christine | 0.6 | Review and update amended claim log and reconcile with reclamations database. |
| 38 | 8/9/2006 | Wu, Christine | 0.1 | Discuss with M. Maxwell (Delphi) status and next steps for claim 519. |
| 38 | 8/9/2006 | Wu, Christine | 0.4 | Research background of claim 865 to respond to supplier dispute. |
| 38 | 8/9/2006 | Wu, Christine | 0.6 | Review revised draft of objection to motion filed by claim 805 and discuss revised language with J. Wharton (Skadden). |
| 38 | 8/9/2006 | Wu, Christine | 0.6 | Review and comment on draft objection to motion filed by claim 805. |
| 38 | 8/9/2006 | Wu, Christine | 0.3 | Review claim 883 and discuss amended supplier summary with B. Clay (Delphi). |
| 38 | 8/9/2006 | Wu, Christine | 0.2 | Discuss with J. Wharton (Skadden) status of escalated claims. |
| 38 | 8/9/2006 | Wu, Christine | 0.2 | Review letter of excusable neglect from supplier of claim 291. |
| 44 | 8/9/2006 | Wu, Christine | 0.2 | Meet with A. Frankum (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), J. Jingo (Skadden), J. Wharton (Skadden) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 80 | 8/10/2006 | Abbott, Jason | 1.1 | Prepare breakout of revenue for ICS product line forecasts for visibility by product platform for volume and sales price. |

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|------------------------|-------------|---------------------|--------------|---|
| 80 | 8/10/2006 | Abbott, Jason | 1.1 | Prepare breakout of revenue for CIS product line forecasts for visibility by product platform for volume and sales price. |
| 80 | 8/10/2006 | Abbott, Jason | 1.2 | Discuss with D. Janecek (FTI) and A. Vandenberg (FTI) regarding the Project Interior proforma revenues and the derivation of the revenue figures. |
| 80 | 8/10/2006 | Abbott, Jason | 1.0 | Discuss with D. Smalstig (FTI) and D. Janecek (FTI) regarding revenue build-up schedule and data room compilation. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.3 | Discuss with D. Evans (Delphi) regarding claim counts and analysis of new claims. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Reese (Skadden) regarding claims summary report. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.2 | Participate in call with D. Unrue (Delphi) regarding union claims. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.2 | Discuss with J. DeLuca (Delphi) regarding union claims and process. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.3 | Discuss with R. Gildersleeve (FTI) regarding purchase order reporting. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.5 | Draft processing matrix of claims docketing to manage and project inflow. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.5 | Review and compare DACOR extract to E-DACOR data. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.8 | Prepare for additional reporting of certain claimants to the Company's counsel. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.2 | Discuss with C. Michels (Delphi) regarding purchase order analysis. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.7 | Review and identify latest batch of claims in order to respond to inquiry by counsel regarding significant dollar increases. |
| 23 | 8/10/2006 | Behnke, Thomas | 2.2 | Conduct a detailed review of KCC website in order to identify significant claims posted to the docket on 8/9. |
| 23 | 8/10/2006 | Behnke, Thomas | 1.0 | Participate in work session with J. DeLuca (Delphi) regarding training topics pertaining to Claim Reconciliation Unknown Issues application. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.8 | Participate in work session with AP subsidiary claims analysts G. Skinner, M. Bohtel and D. Gutowski (all Callaway) regarding subsidiary report and estimated debtor. |
| 23 | 8/10/2006 | Behnke, Thomas | 0.5 | Participate in call with J. Summers and R. Gildersleeve (both FTI) regarding purchase order reporting in CMS and estimated debtors. |
| 99 | 8/10/2006 | Behnke, Thomas | 4.0 | Travel from Detroit, MI to Houston, TX. |

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|------------------------|-------------|---------------------|--------------|--|
| 31 | 8/10/2006 | Caruso, Robert | 0.7 | Discuss with K. Kuby (FTI) and C. Vanlonkhuyzen (Skadden) regarding Baliban (NERA) script. |
| 31 | 8/10/2006 | Caruso, Robert | 0.5 | Review draft of demonstratives. |
| 31 | 8/10/2006 | Caruso, Robert | 0.4 | Discuss with K. Kuby (FTI) regarding preparation for loss contract hearing. |
| 31 | 8/10/2006 | Caruso, Robert | 0.8 | Continue to review Baliban (NEAR) question outline prepared by K. Kuby (FTI). |
| 02 | 8/10/2006 | Concannon, Joseph | 1.9 | Review the initial draft of the 13 week forecast due to the banks on Monday, August 14, 2006 and provide comments to J. Hudson (Delphi). |
| 02 | 8/10/2006 | Concannon, Joseph | 0.5 | Participate in call with J. Guglielmo (FTI) to complete open items on 13 week cash flows. |
| 04 | 8/10/2006 | Dana, Steven | 2.5 | Integrate the baseline assumptions file into the Steady State template. |
| 04 | 8/10/2006 | Dana, Steven | 2.2 | Integrate the overlay assumptions file into the respective overlay templates. |
| 04 | 8/10/2006 | Dana, Steven | 0.4 | Discuss methodology for Debtor/Non-Debtor eliminations with A. Emrikian (FTI) and T. McDonagh (FTI). |
| 04 | 8/10/2006 | Dana, Steven | 0.8 | Review the overlay assumptions file related to the test data. |
| 04 | 8/10/2006 | Dana, Steven | 0.9 | Review the baseline assumptions file related to the test data. |
| 04 | 8/10/2006 | Dana, Steven | 1.2 | Review the base product line template inputs related to the test data. |
| 04 | 8/10/2006 | Dana, Steven | 2.1 | Integrate the base product line inputs into the Input Consolidation file. |
| 36 | 8/10/2006 | Eisenberg, Randall | 0.4 | Participate in call with D. Daigle (Capital Research) regarding consensual framework structure. |
| 36 | 8/10/2006 | Eisenberg, Randall | 1.4 | Participate in debrief on stakeholder meetings with representatives from Skadden, Delphi and Rothschild to arrive at a consensual framework. |
| 36 | 8/10/2006 | Eisenberg, Randall | 0.5 | Meet with D. Daigle (Capital Research) and B. Shaw (Rothschild) regarding framework of consensual structure. |
| 36 | 8/10/2006 | Eisenberg, Randall | 0.8 | Prepare for stakeholder meeting on deal structure. |
| 36 | 8/10/2006 | Eisenberg, Randall | 6.1 | Continue participation in stakeholder meetings on deal structure and regulations. |
| 36 | 8/10/2006 | Eisenberg, Randall | 4.3 | Participate in stakeholder meeting on deal structure. |
| 04 | 8/10/2006 | Emrikian, Armen | 0.5 | Discuss 2006 labor expense requirements for the consolidation module with N. Torracco (Rothschild) and T. Letchworth (FTI). |

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|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/10/2006 | Emrikian, Armen | 0.6 | Discuss key elements of the modeling process with S. Pflieger (Delphi). |
| 04 | 8/10/2006 | Emrikian, Armen | 1.0 | Meet with R. Talib, S. Snell, J. Pritchett, T. Letchworth, E. Dilland (all Delphi) and M. Pokrassa (FTI) to review 2006 Treasury capital planning model for updates to consolidation module. |
| 04 | 8/10/2006 | Emrikian, Armen | 1.0 | Populate and review the Debtor eliminations matrix for purposes of testing the debtor input module. |
| 04 | 8/10/2006 | Emrikian, Armen | 1.9 | Modify various balance sheet inputs templates to the consolidation module and distribute to Treasury. |
| 04 | 8/10/2006 | Emrikian, Armen | 0.4 | Discuss methodology for Debtor/Non-Debtor eliminations with S. Dana (FTI) and T. McDonagh (FTI). |
| 04 | 8/10/2006 | Emrikian, Armen | 0.2 | Discuss with M. Pokrassa (FTI) regarding incorporation of cash flow statement detail into the consolidation module in 2006. |
| 05 | 8/10/2006 | Emrikian, Armen | 0.4 | Develop list of modifications needed to the P&L budget template. |
| 99 | 8/10/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 20 | 8/10/2006 | Fletemeyer, Ryan | 1.5 | Participate in call with J. Guglielmo (FTI) to discuss attrition census file reconciliation for Chanin. |
| 20 | 8/10/2006 | Fletemeyer, Ryan | 1.4 | Compare 8/9/06 IUE attrition statistics detail to attrition statistics summary. |
| 20 | 8/10/2006 | Fletemeyer, Ryan | 0.8 | Review New Brunswick IUE attrition statistics detail for Chanin requests. |
| 20 | 8/10/2006 | Fletemeyer, Ryan | 0.6 | Edit final IUE detailed attrition statistics file and send to J. Guglielmo (FTI) for distribution to Chanin. |
| 20 | 8/10/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) and M. Wild (Delphi) to discuss Chanin 5+7 update requests. |
| 20 | 8/10/2006 | Fletemeyer, Ryan | 0.4 | Draft and send email to B. Sax (Delphi) and T. Jerman (O'Melveny) regarding IUE-CWA 2006 actual plant data. |
| 20 | 8/10/2006 | Fletemeyer, Ryan | 0.4 | Discuss labor attrition statistics with J. Vitale (Delphi) for union requests. |
| 20 | 8/10/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with J. Matzelle (Delphi) and J. Vitale (Delphi) to discuss IUE attrition statistics. |
| 20 | 8/10/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with J. Guglielmo (FTI) and J. Vitale (Delphi) to discuss plant data provided to Chanin and related IUE attrition statistics request. |
| 20 | 8/10/2006 | Fletemeyer, Ryan | 0.4 | Discuss updated 1113 demonstrative exhibits with N. Torracco (Rothschild). |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/10/2006 | Fletemeyer, Ryan | 0.9 | Prepare and distribute XXX setoff package for Mesirow. |
| 44 | 8/10/2006 | Fletemeyer, Ryan | 0.8 | Prepare XXX setoff package for Mesirow. |
| 44 | 8/10/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with M. Thatcher (Mesirow) to discuss transformation revenue requests. |
| 44 | 8/10/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with S. Biegert (Delphi) to discuss Mesirow's transformation revenue request. |
| 44 | 8/10/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 8/4/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 8/10/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with J. Wharton (Skadden) and C. Wu (FTI) to discuss the UCC's reclamation motion objection. |
| 48 | 8/10/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with T. Vassallo (Togut) to discuss XXX and XXX setoff claimants. |
| 48 | 8/10/2006 | Fletemeyer, Ryan | 0.3 | Discuss XXX setoff data with C. Comerford (Delphi). |
| 48 | 8/10/2006 | Fletemeyer, Ryan | 0.9 | Participate in conference call to discuss weekly setoff claim updates with N. Berger (Togut), C. Lagow (Togut), B. Turner (Delphi) and C. Comerford (Delphi). |
| 36 | 8/10/2006 | Frankum, Adrian | 0.8 | Prepare workplan for liquidation analysis. |
| 36 | 8/10/2006 | Frankum, Adrian | 0.8 | Meet with C. Wu (FTI) to discuss liquidation analysis issues for use in planning. |
| 36 | 8/10/2006 | Frankum, Adrian | 1.1 | Conduct research into substantive consolidation in preparation for Delphi's substantive consolidation analysis. |
| 36 | 8/10/2006 | Frankum, Adrian | 2.6 | Analyze various sources of information relating to the liquidation analysis, including asset valuation documents, intercompany accounts and inventory data for development process of analysis. |
| 38 | 8/10/2006 | Frankum, Adrian | 0.8 | Review UCC objection to the Speedline motion to compare to Debtor's objection. |
| 38 | 8/10/2006 | Frankum, Adrian | 0.5 | Discuss implications of UCC's objection to Speedline motion on the case with J. Wharton (Skadden). |
| 99 | 8/10/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 8/10/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke and J. Summers (both FTI) regarding purchase order reporting in CMS and estimated debtors. |
| 23 | 8/10/2006 | Gildersleeve, Ryan | 0.3 | Discuss with T. Behnke (FTI) regarding purchase order reporting. |
| 23 | 8/10/2006 | Gildersleeve, Ryan | 0.3 | Review claim reconciliation progress report from P. Gujral (FTI). |

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FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/10/2006 | Gildersleeve, Ryan | 0.6 | Complete modification of CMSi to indicate transferred claim status. |
| 23 | 8/10/2006 | Gildersleeve, Ryan | 0.6 | Conduct training session with J. Triana (FTI) for Delphi managers and Callaway analysts regarding new Claim Reconciliation Unknown Issues application. |
| 23 | 8/10/2006 | Gildersleeve, Ryan | 0.9 | Prepare for training presentation of Claim Reconciliation Unknown Issues application for Delphi managers and Callaway analysts. |
| 99 | 8/10/2006 | Gildersleeve, Ryan | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 02 | 8/10/2006 | Guglielmo, James | 0.5 | Participate in call with J. Concannon (FTI) to complete open items on 13 week cash flows. |
| 02 | 8/10/2006 | Guglielmo, James | 0.5 | Review 13 week cash flow draft. |
| 20 | 8/10/2006 | Guglielmo, James | 1.5 | Participate in call with R. Fletemeyer (FTI) to discuss attrition census file reconciliation for Chanin. |
| 20 | 8/10/2006 | Guglielmo, James | 0.8 | Participate in call with R. Fletemeyer (FTI) and J. Vitale (Delphi) to discuss plant data provided to Chanin and Chanin IUE attrition statistics request. |
| 20 | 8/10/2006 | Guglielmo, James | 0.7 | Review and distribute census attrition file to Chanin. |
| 20 | 8/10/2006 | Guglielmo, James | 0.6 | Review backup materials to 5+7 forecast and draft responses to several Chanin requests. |
| 20 | 8/10/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) and M. Wild (Delphi) to discuss Chanin 5+7 update requests. |
| 36 | 8/10/2006 | Guglielmo, James | 2.5 | Attend stakeholder meetings with Skadden and Rothschild (partial attendance). |
| 36 | 8/10/2006 | Guglielmo, James | 0.2 | Discuss with M. Pokrassa (FTI) regarding status of GM and union negotiations. |
| 44 | 8/10/2006 | Guglielmo, James | 0.5 | Follow up on reclamations questions from K. Marafioti (Skadden) relative to UCC motion. |
| 98 | 8/10/2006 | Guglielmo, James | 1.1 | Review FTI time detail for second week of July 2006. |
| 98 | 8/10/2006 | Guglielmo, James | 1.2 | Review FTI time detail for first week of July 2006. |
| 23 | 8/10/2006 | Gujral, Pankaj | 1.2 | Revise the 'Approver' Reconciliation Summary Report per updates to query. |
| 23 | 8/10/2006 | Gujral, Pankaj | 1.3 | Implement updates to the query created for the 'Reviewer' Reconciliation Summary. |
| 23 | 8/10/2006 | Gujral, Pankaj | 1.3 | Implement updates to the query created for the 'Approver' Reconciliation Summary. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/10/2006 | Gujral, Pankaj | 1.4 | Revise the 'Reviewer' Reconciliation Summary Report per updates to query. |
| 23 | 8/10/2006 | Gujral, Pankaj | 1.4 | Implement updates to the query created for the 'Analyst' Reconciliation Summary. |
| 23 | 8/10/2006 | Gujral, Pankaj | 1.1 | Revise the 'Analyst' Reconciliation Summary Report per updates to query. |
| 80 | 8/10/2006 | Janecek, Darin | 1.1 | Prepare the Project Interior revenue build-up to serve as supporting documentation for the proforma sales figures. |
| 80 | 8/10/2006 | Janecek, Darin | 1.2 | Discuss with J. Abbott (FTI) and A. Vandenberg (FTI) regarding the Project Interior proforma revenues and the derivation of the revenue figures. |
| 80 | 8/10/2006 | Janecek, Darin | 1.0 | Discuss with D. Smalstig (FTI) and J. Abbott (FTI) regarding revenue build-up schedule and data room compilation. |
| 80 | 8/10/2006 | Janecek, Darin | 0.3 | Discuss with S. James (Delphi) regarding documentation requested from Delphi for populating the Project Interior data room. |
| 80 | 8/10/2006 | Janecek, Darin | 0.6 | Review and update list of open items and next steps in order to finalize Project Interior data room. |
| 80 | 8/10/2006 | Janecek, Darin | 1.3 | Continue to prepare the Project Interior revenue build-up to serve as supporting documentation for the proforma sales figures. |
| 98 | 8/10/2006 | Johnston, Cheryl | 1.8 | Continue to examine and update July expense detail. |
| 98 | 8/10/2006 | Johnston, Cheryl | 0.4 | Review recently entered July expense detail and incorporate into master billing file. |
| 98 | 8/10/2006 | Johnston, Cheryl | 0.7 | Examine and update recently entered July expense detail. |
| 98 | 8/10/2006 | Johnston, Cheryl | 0.8 | Review newly received August time detail and incorporate into master billing file. |
| 98 | 8/10/2006 | Johnston, Cheryl | 0.8 | Review July expense detail related to airfare and lodging. |
| 98 | 8/10/2006 | Johnston, Cheryl | 0.8 | Review excluded expense data from previous months, identify unbilled items and incorporate into proforma. |
| 98 | 8/10/2006 | Johnston, Cheryl | 0.8 | Correspond with various professionals regarding specific expense entries. |
| 31 | 8/10/2006 | Karamanos, Stacy | 1.1 | Review draft of the attrition plan savings calculation and related analysis for accuracy and consistency. |
| 31 | 8/10/2006 | Karamanos, Stacy | 0.7 | Review Supplements to the sell side due diligence report related to the sale of the Interiors business units to identify impact on loss contract analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 31 | 8/10/2006 | Karamanos, Stacy | 1.8 | Review Chapters III-IV of the sell side due diligence report related to the sale of the Interiors business units to identify impact on loss contract analysis. |
| 31 | 8/10/2006 | Karamanos, Stacy | 0.5 | Summarize any impact between the supplements to sell side due diligence report and the loss contract analysis. |
| 31 | 8/10/2006 | Karamanos, Stacy | 0.2 | Discuss with C. Vanlonkhuyzen (Skadden) regarding 365 litigation and next steps. |
| 31 | 8/10/2006 | Karamanos, Stacy | 1.0 | Summarize any impact between the sell side due diligence product line analysis and the loss contract analysis. |
| 31 | 8/10/2006 | Karamanos, Stacy | 1.7 | Implement final modifications to the draft of the attrition plan savings calculation and 5+7 overlay onto the 21 plants subject to the 365 Motion. |
| 31 | 8/10/2006 | Karamanos, Stacy | 1.1 | Incorporate cash costs of 2006 attrition plan in overlay of 5+7 to 21 plants in the 365 Motion. |
| 22 | 8/10/2006 | Kocica, Anthony | 1.2 | Review SAP data provided by the Company and reconcile with figures in the cross charge report to be distributed. |
| 22 | 8/10/2006 | Kocica, Anthony | 1.6 | Write SQL queries to ensure accuracy of various updates to cross charge account transactions. |
| 36 | 8/10/2006 | Koskiewicz, John | 1.0 | Research and review substantive consolidation issues. |
| 31 | 8/10/2006 | Kuby, Kevin | 1.4 | Perform a detailed review of the latest attrition analysis under various scenarios. |
| 31 | 8/10/2006 | Kuby, Kevin | 2.1 | Begin review of sell side due diligence report for issues related to attrition analysis. |
| 31 | 8/10/2006 | Kuby, Kevin | 0.7 | Discuss with B. Caruso (FTI) and C. Vanlonkhuyzen (Skadden) regarding Baliban (NERA) script. |
| 31 | 8/10/2006 | Kuby, Kevin | 0.4 | Discuss with B. Caruso (FTI) regarding preparation for loss contract hearing. |
| 31 | 8/10/2006 | Kuby, Kevin | 1.0 | Continue to perform a detailed review of the latest attrition analysis under various scenarios. |
| 04 | 8/10/2006 | McDonagh, Timothy | 0.4 | Discuss methodology for Debtor/Non-Debtor eliminations with A. Emrikian (FTI) and S. Dana (FTI). |
| 04 | 8/10/2006 | McDonagh, Timothy | 2.0 | Implement update to and test Debtor/Non-Debtor consolidation module. |
| 04 | 8/10/2006 | McDonagh, Timothy | 1.2 | Develop framework for incorporating intercompany eliminations in the Debtor/Non-Debtor consolidation module. |
| 38 | 8/10/2006 | McDonagh, Timothy | 0.9 | Review various amended supplier summaries. |
| 38 | 8/10/2006 | McDonagh, Timothy | 0.6 | Review amended supplier summary for claim 313. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 38 | 8/10/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 8/9. |
| 38 | 8/10/2006 | McDonagh, Timothy | 0.2 | Participate in daily Reclamation Review Board meeting with R. Emanuel (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/10/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing status as of 8/9. |
| 38 | 8/10/2006 | McDonagh, Timothy | 0.2 | Review UCC objection to motion submitted by counsel for claim 805. |
| 38 | 8/10/2006 | McDonagh, Timothy | 0.2 | Discuss claim 346 with K. Donaldson (Delphi). |
| 38 | 8/10/2006 | McDonagh, Timothy | 0.8 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 98 | 8/10/2006 | Park, Ji Yon | 2.7 | Review time detail for second half of July for professional names S through W. |
| 98 | 8/10/2006 | Park, Ji Yon | 0.7 | Review responses from various professionals regarding clarification on July time detail and incorporate into master billing file. |
| 98 | 8/10/2006 | Park, Ji Yon | 0.4 | Correspond with various professionals regarding clarification on July time entries. |
| 98 | 8/10/2006 | Park, Ji Yon | 2.9 | Review time detail for second half of July for professional names K through N. |
| 98 | 8/10/2006 | Park, Ji Yon | 2.8 | Review time detail for second half of July for professional names O through R. |
| 22 | 8/10/2006 | Perfetti, Lisa | 1.8 | Review various Cross Charge Matrix Reports for additional updates. |
| 22 | 8/10/2006 | Perfetti, Lisa | 1.2 | Review various Cross Charge Matrix reports for accuracy and consistency. |
| 04 | 8/10/2006 | Pokrassa, Michael | 0.7 | Prepare summary data with regard to the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 0.3 | Prepare correspondence regarding various liability walk templates for the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 0.3 | Review of debt amortization schedules included in the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 0.2 | Correspondence with A. Emrikian (FTI) regarding the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 0.2 | Discuss with A. Emrikian (FTI) regarding incorporation of cash flow statement detail into the consolidation module in 2006. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/10/2006 | Pokrassa, Michael | 1.0 | Meet with R. Talib, S. Snell, J. Pritchett, T. Letchworth, E. Dilland (all Delphi) and A. Emrikian (FTI) to review 2006 Treasury capital planning model for updates to consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 1.6 | Prepare working capital functionality for the Non-Debtor businesses within the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 2.1 | Prepare structural flexibility and hypothetical financing assumptions in the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 0.5 | Prepare updates to the pension and OPEB structure in the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 1.2 | Prepare updates to the Continuing and Non-Continuing financial statements in the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 1.2 | Prepare updates to the Non-Debtor and Debtor financial statements in the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 0.9 | Continue to prepare updates to the Continuing and Non-Continuing financial statements in the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 1.3 | Continue to prepare updates to the Non-Debtor and Debtor financial statements in the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 1.3 | Prepare reconciliations between the Continuing/Non-Continuing and Debtor/Non-Debtor consolidations in the consolidation module. |
| 04 | 8/10/2006 | Pokrassa, Michael | 0.2 | Review warranty and working capital walks with regard to the consolidation module. |
| 36 | 8/10/2006 | Pokrassa, Michael | 0.2 | Discuss with J. Guglielmo (FTI) regarding status of GM and union negotiations. |
| 80 | 8/10/2006 | Smalstig, David | 1.0 | Discuss with D. Janecek and J. Abbott (FTI) regarding revenue build-up schedule and data room compilation. |
| 80 | 8/10/2006 | Smalstig, David | 1.3 | Update project status report for the Company. |
| 23 | 8/10/2006 | Summers, Joseph | 0.5 | Participate in call with T. Behnke and R. Gildersleeve (both FTI) regarding purchase order reporting in CMS and estimated debtors. |
| 23 | 8/10/2006 | Summers, Joseph | 0.9 | Modify report 904 (full excel extract of claims and schedule matches) and incorporate "Reconciled" Debtor, class and amount. |
| 23 | 8/10/2006 | Summers, Joseph | 1.9 | Implement updates to duplicate objection exhibit and review for accuracy. |
| 23 | 8/10/2006 | Summers, Joseph | 1.7 | Modify Dashboard summary report and incorporate analyst information based on Debtor. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/10/2006 | Summers, Joseph | 1.8 | Prepare DACOR extract of prepetition balances per Company request. |
| 23 | 8/10/2006 | Summers, Joseph | 1.3 | Continue to modify report 904 (full excel extract of claims and schedule matches) and incorporate "Reconciled" Debtor, class and amount. |
| 23 | 8/10/2006 | Triana, Jennifer | 0.6 | Participate in training session with R. Gildersleeve (FTI), Delphi managers and Callaway analysts regarding new Claim Reconciliation Unknown Issues application. |
| 23 | 8/10/2006 | Triana, Jennifer | 0.5 | Modify status of various claims for Delphi analysts to implement additional updates prior to approval . |
| 23 | 8/10/2006 | Triana, Jennifer | 0.2 | Review issues related to application installation of new Claim Reconciliation Unknown Issues application with Callaway analysts. |
| 99 | 8/10/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 28 | 8/10/2006 | Weber, Eric | 0.4 | Obtain additional information regarding XXX foreign supplier case via discussions with C. Precopi (Delphi). |
| 28 | 8/10/2006 | Weber, Eric | 2.2 | Participate in and record results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |
| 28 | 8/10/2006 | Weber, Eric | 1.0 | Investigate issues related to postpetition debits applied to supplier XXX's account via discussions with K. Bellis (Delphi). |
| 28 | 8/10/2006 | Weber, Eric | 0.8 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the |
| 28 | 8/10/2006 | Weber, Eric | 0.6 | Lead conference call with K. Bellis (Delphi), P. Trapmann (Delphi) and R. Reese (Skadden) in order to resolve shipment issues for foreign supplier XXX. |
| 28 | 8/10/2006 | Weber, Eric | 0.4 | Present findings of foreign supplier cases to Foreign Supplier Approval Committee. |
| 31 | 8/10/2006 | Weber, Eric | 2.1 | Review and examine attrition analysis related to GM executory contracts and analyze assumptions, data and calculations in the analysis. |
| 28 | 8/10/2006 | Wehrle, David | 0.6 | Review settlement agreements and payments under Essential Supplier Order for XXX and forward with comments to Delphi claims reconciliation team. |
| 28 | 8/10/2006 | Wehrle, David | 0.3 | Participate in Foreign Supplier Order review meeting with J. Stegner (Delphi) and R. Reese (Skadden). |
| 28 | 8/10/2006 | Wehrle, David | 0.2 | Respond to question from P. Dawson (Delphi) regarding motion tracker report. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 77 | 8/10/2006 | Wehrle, David | 0.4 | Discuss XXX finalized settlement agreement with N. Jordan (Delphi) and forward to J. Lyons (Skadden). |
| 36 | 8/10/2006 | Wu, Christine | 0.4 | Review and revise draft memo on hypothetical liquidation analysis discussion points. |
| 36 | 8/10/2006 | Wu, Christine | 0.8 | Meet with A. Frankum (FTI) to discuss liquidation analysis issues for use in planning. |
| 36 | 8/10/2006 | Wu, Christine | 0.4 | Research liquidation analyses for other relevant chapter 11 cases. |
| 38 | 8/10/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 313 and discuss with B. Clay (Delphi). |
| 38 | 8/10/2006 | Wu, Christine | 0.5 | Review revised draft of objection motion filed by claim 805. |
| 38 | 8/10/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 911 and discuss with M. Maxwell (Delphi). |
| 38 | 8/10/2006 | Wu, Christine | 0.4 | Research background of claim 865 to respond to supplier dispute. |
| 38 | 8/10/2006 | Wu, Christine | 0.4 | Review UCC objection to motion filed by claim 805. |
| 38 | 8/10/2006 | Wu, Christine | 0.3 | Load final amended supplier summaries and Phase I supplier summaries for closed claims into reclamations database. |
| 38 | 8/10/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 883 and discuss with B. Clay (Delphi). |
| 38 | 8/10/2006 | Wu, Christine | 0.2 | Participate in daily Reclamation Review Board Meeting with R. Emanuel (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/10/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 342 and discuss with T. Hinton (Delphi). |
| 38 | 8/10/2006 | Wu, Christine | 1.2 | Review amended supplier summary for claim 228 and discuss with K. Donaldson (Delphi). |
| 38 | 8/10/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 24 and discuss with B. Clay (Delphi). |
| 38 | 8/10/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 108 and discuss with N. Brown (Delphi). |
| 44 | 8/10/2006 | Wu, Christine | 0.3 | Participate in call with J. Wharton (Skadden) and R. Fletemeyer (FTI) to discuss the UCC's reclamation motion objection. |
| 80 | 8/11/2006 | Abbott, Jason | 0.5 | Review list of data room requests by the Company and compile dataroom contents in support of the sell side due diligence report. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 8/11/2006 | Abbott, Jason | 0.3 | Prepare for call with M. Haseley (Delphi) and D. Janecek (FTI) to discuss build up volume and revenue and the data used in the Company's forecasts. |
| 80 | 8/11/2006 | Abbott, Jason | 0.4 | Discuss with D. Janecek (FTI) regarding the Project Interior proforma revenues and the derivation of the revenue numbers. |
| 80 | 8/11/2006 | Abbott, Jason | 1.2 | Discuss with D. Janecek (FTI) and M. Haseley (Delphi) regarding updating and providing revenue volume and pricing data to Delphi Interiors Finance. |
| 80 | 8/11/2006 | Abbott, Jason | 0.5 | Discuss with D. Janecek (FTI) regarding the Project Interior data room and the support documentation to be provided. |
| 23 | 8/11/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Triana (FTI) regarding docketing exceptions, finalizing triage changes and client requests. |
| 23 | 8/11/2006 | Behnke, Thomas | 0.3 | Review specific claimants proofs of claim. |
| 23 | 8/11/2006 | Behnke, Thomas | 1.2 | Analyze newly processed claims on KCC's website and forward specific claims to the Company and its counsel. |
| 23 | 8/11/2006 | Behnke, Thomas | 1.0 | Participate in call with J. Summers (FTI) regarding revisions to Saginaw schedule and claim analysis. |
| 23 | 8/11/2006 | Behnke, Thomas | 0.3 | Participate in call with J. Summers (FTI) regarding request for claim transfer file. |
| 23 | 8/11/2006 | Behnke, Thomas | 0.3 | Participate in call with S. Betance (KCC) regarding status of claims processing and transfer file. |
| 23 | 8/11/2006 | Behnke, Thomas | 0.8 | Participate in call with S. Medina (Delphi) regarding analysis of Saginaw contract cure analysis. |
| 23 | 8/11/2006 | Behnke, Thomas | 0.5 | Review and analyze claims transfer files. |
| 23 | 8/11/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Triana (FTI) regarding updates to claim load file and processing schedule. |
| 23 | 8/11/2006 | Behnke, Thomas | 0.8 | Analyze missing claim numbers to identify claims for KCC processing. |
| 23 | 8/11/2006 | Behnke, Thomas | 0.3 | Participate in call with J. Triana (FTI) to discuss docketing error report. |
| 36 | 8/11/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Koskiewicz (FTI) regarding Delphi structure. |
| 36 | 8/11/2006 | Behnke, Thomas | 0.8 | Review and finalize asset and liability analysis for liquidation analysis. |
| 02 | 8/11/2006 | Concannon, Joseph | 1.9 | Review the updated draft of the 13 week forecast due to the banks on Monday, August 14, 2006 and provide comments to J. Hudson (Delphi). |
| 04 | 8/11/2006 | Dana, Steven | 0.4 | Prepare divisional outputs using the test data. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/11/2006 | Dana, Steven | 0.3 | Prepare the total company outputs using the test data. |
| 04 | 8/11/2006 | Dana, Steven | 0.3 | Review the construction of the 2006 input module with T. McDonagh (FTI). |
| 04 | 8/11/2006 | Dana, Steven | 0.5 | Discuss P&L module progress and company question regarding reconfiguration with A. Emrikian (FTI). |
| 04 | 8/11/2006 | Dana, Steven | 0.6 | Prepare product line outputs using the test data. |
| 04 | 8/11/2006 | Dana, Steven | 0.8 | Review the product line P&L module for consistency and accuracy. |
| 04 | 8/11/2006 | Dana, Steven | 1.1 | Revise the overlay allocation templates to resolve related allocation issues. |
| 04 | 8/11/2006 | Dana, Steven | 1.2 | Revise the steady state templates to resolve related allocation issues. |
| 04 | 8/11/2006 | Dana, Steven | 2.2 | Integrate the eliminations matrix information into the respective output sheets. |
| 36 | 8/11/2006 | Eisenberg, Randall | 0.4 | Participate in call with GM Negotiations Team and GM representatives regarding planning for negotiations and analysis for upcoming week. |
| 36 | 8/11/2006 | Eisenberg, Randall | 0.6 | Meet with A. Frankum (FTI) to discuss planning for the substantive consolidation analysis. |
| 36 | 8/11/2006 | Eisenberg, Randall | 0.5 | Discuss with GM Negotiations Team regarding upcoming call with GM representatives. |
| 36 | 8/11/2006 | Eisenberg, Randall | 0.9 | Discuss with GM Negotiations Team regarding planning for negotiations and analysis for upcoming week. |
| 36 | 8/11/2006 | Eisenberg, Randall | 0.8 | Participate in call with K. Marafioti, R. Reese (both Skadden), J. Koskiewicz and A. Frankum (both FTI) regarding substantive consolidation and liquidation analysis. |
| 36 | 8/11/2006 | Eisenberg, Randall | 0.7 | Review UCC proposed Term Sheet. |
| 98 | 8/11/2006 | Eisenberg, Randall | 1.4 | Continue to review June Fee Statement. |
| 98 | 8/11/2006 | Eisenberg, Randall | 0.2 | Discuss with A. Leonard (U.S. Trustee) regarding Fee Committee protocol. |
| 04 | 8/11/2006 | Emrikian, Armen | 0.6 | Update short-term modeling workplan and outstanding items list. |
| 04 | 8/11/2006 | Emrikian, Armen | 0.2 | Discuss with M. Pokrassa (FTI) regarding pension and OPEB inputs into the consolidation module. |
| 04 | 8/11/2006 | Emrikian, Armen | 0.5 | Discuss P&L module progress and company question regarding reconfiguration with S. Dana (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/11/2006 | Emrikian, Armen | 0.7 | Continue to review draft consolidation module for accuracy and consistency. |
| 04 | 8/11/2006 | Emrikian, Armen | 0.8 | Develop summary slide for the model overview package outlining balance sheet split assumptions for the consolidation module. |
| 04 | 8/11/2006 | Emrikian, Armen | 1.3 | Review draft consolidation module for accuracy and consistency. |
| 04 | 8/11/2006 | Emrikian, Armen | 1.4 | Implement updates to draft hourly labor template. |
| 04 | 8/11/2006 | Emrikian, Armen | 0.4 | Discuss issues related to gathering product line labor data with T. Letchworth (Delphi). |
| 36 | 8/11/2006 | Emrikian, Armen | 1.0 | Respond to various UBS inquiries regarding business plan model assumptions. |
| 36 | 8/11/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss Appaloosa financial advisor agenda for due diligence visit to Delphi. |
| 48 | 8/11/2006 | Fletemeyer, Ryan | 0.4 | Review XXX release agreement and request setoff data from R. Reese (Skadden). |
| 48 | 8/11/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with B. Turner (Delphi) to discuss and analyze XXX debit memos. |
| 48 | 8/11/2006 | Fletemeyer, Ryan | 0.5 | Review revised XXX reconciliation and send comments to B. Turner (Delphi). |
| 48 | 8/11/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with C. Lagow (Togut) to discuss XXX setoff stipulation agreement. |
| 48 | 8/11/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with H. Parisi (Delphi) to discuss XXX setoff. |
| 49 | 8/11/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with N. Torracco (Rothschild) to discuss the status of the agenda for the equity financial advisor due diligence meetings. |
| 49 | 8/11/2006 | Fletemeyer, Ryan | 1.1 | Prepare draft agenda for the upcoming Equity Committee financial advisor meeting. |
| 49 | 8/11/2006 | Fletemeyer, Ryan | 0.6 | Discuss Houlihan Lokey and Merrill Lynch due diligence meetings with J. Vitale (Delphi). |
| 99 | 8/11/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 04 | 8/11/2006 | Frankum, Adrian | 0.9 | Review formulas and data flow in the current version of the product line P&L model. |
| 04 | 8/11/2006 | Frankum, Adrian | 0.2 | Meet with M. Pokrassa (FTI) regarding product line model workplan. |
| 36 | 8/11/2006 | Frankum, Adrian | 0.6 | Meet with R. Eisenberg (FTI) to discuss planning for the substantive consolidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/11/2006 | Frankum, Adrian | 0.8 | Participate in call with K. Marafioti, R. Reese (both Skadden), R. Eisenberg and J. Koskiewicz (both FTI) regarding substantive consolidation and liquidation analysis. |
| 36 | 8/11/2006 | Frankum, Adrian | 1.1 | Document significant issues for discussion and prepare for call on liquidation analysis and substantive consolidation analysis. |
| 20 | 8/11/2006 | Guglielmo, James | 1.3 | Participate in call with C. McWee (Delphi) to discuss and provide other census data to Chanin. |
| 20 | 8/11/2006 | Guglielmo, James | 0.7 | Participate in call with S. Adrangi (Chanin) and B. Shaw (Rothschild) regarding GM bid/ask analysis. |
| 20 | 8/11/2006 | Guglielmo, James | 1.1 | Review notes on Rubin (Chanin) Supplemental Declaration. |
| 36 | 8/11/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) to discuss Appaloosa financial advisor agenda for due diligence visit to Delphi. |
| 36 | 8/11/2006 | Guglielmo, James | 0.8 | Review and update draft agenda for Appaloosa financial advisor meetings. |
| 98 | 8/11/2006 | Guglielmo, James | 0.6 | Review and update FTI June Fee Statement Exhibits A, B and C. |
| 98 | 8/11/2006 | Guglielmo, James | 0.2 | Discuss with L. Park (FTI) regarding preparation of June Fee Statement for distribution to necessary constituents. |
| 99 | 8/11/2006 | Guglielmo, James | 3.0 | Travel from New York, NY to Atlanta, GA. |
| 23 | 8/11/2006 | Gujral, Pankaj | 1.8 | Implement additional updates to the 'Reviewer' Reconciliation Summary Report to compile related sub-reports. |
| 80 | 8/11/2006 | Janecek, Darin | 2.7 | Perform a detailed review of Project Interior sell side due diligence report prepared for Delphi Management for accuracy and consistency. |
| 80 | 8/11/2006 | Janecek, Darin | 0.5 | Discuss with J. Abbott (FTI) regarding the Project Interior data room and the support documentation to be provided. |
| 80 | 8/11/2006 | Janecek, Darin | 0.4 | Discuss with J. Abbott (FTI) regarding the Project Interior proforma revenues and the derivation of the revenue numbers. |
| 80 | 8/11/2006 | Janecek, Darin | 0.9 | Update the Delphi Project Interior status report prepared for Delphi management. |
| 80 | 8/11/2006 | Janecek, Darin | 1.2 | Discuss with J. Abbott (FTI) and M. Haseley (Delphi) regarding updating and providing revenue volume and pricing data to Delphi Interiors Finance. |
| 98 | 8/11/2006 | Johnston, Cheryl | 0.9 | Review responses received from various professionals regarding July expense detail and incorporate into master expense file. |
| 98 | 8/11/2006 | Johnston, Cheryl | 0.9 | Research professional titles and bill rates and update staff table as appropriate. |

EXHIBIT D

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 8/11/2006 | Johnston, Cheryl | 1.2 | Review newly received August time detail and incorporate into master billing file. |
| 98 | 8/11/2006 | Johnston, Cheryl | 0.4 | Upload June expense data into Access database and generate query to verify proper data linkage. |
| 98 | 8/11/2006 | Johnston, Cheryl | 0.6 | Download June time detail file, update to conform to required format and upload into Access database. |
| 98 | 8/11/2006 | Johnston, Cheryl | 0.6 | Review and update reconciliation worksheets. |
| 98 | 8/11/2006 | Johnston, Cheryl | 0.4 | Generate query to verify proper data linkage. |
| 98 | 8/11/2006 | Johnston, Cheryl | 0.8 | Correspond with various professionals regarding August time detail. |
| 98 | 8/11/2006 | Johnston, Cheryl | 0.3 | Review and update staff table to resolve issues related to data linkage. |
| 98 | 8/11/2006 | Johnston, Cheryl | 0.2 | Download updated June expense file. |
| 98 | 8/11/2006 | Johnston, Cheryl | 1.9 | Review July expense detail to determine expenses excluded from current proformas or not previously billed. |
| 98 | 8/11/2006 | Johnston, Cheryl | 0.7 | Populate DB_name field and format for upload into Access database. |
| 31 | 8/11/2006 | Karamanos, Stacy | 0.5 | Prepare for and participate in call with S. Daniels (Delphi) and K. Kuby (FTI) regarding latest assumptions related to attrition analysis. |
| 31 | 8/11/2006 | Karamanos, Stacy | 0.8 | Follow up on updates to attrition plan estimation analysis related to the 2006 cash costs for the attrition program. |
| 22 | 8/11/2006 | Kocica, Anthony | 1.5 | Review data provided by the Company and reconcile with figures in the report. |
| 22 | 8/11/2006 | Kocica, Anthony | 1.4 | Participate in meeting with L. Perfetti (FTI) and H. Teakram (FTI) regarding remaining tasks required for completion of client deliverable reports. |
| 22 | 8/11/2006 | Kocica, Anthony | 1.6 | Review and update report prepared for the Company prior to distribution. |
| 22 | 8/11/2006 | Kocica, Anthony | 1.9 | Write SQL queries to ensure accuracy of report prepared for the Company. |
| 22 | 8/11/2006 | Kocica, Anthony | 1.1 | Write SQL queries to ensure accuracy of client deliverable Legal Entity report and to verify correct treatment of entities without case number. |
| 36 | 8/11/2006 | Koskiewicz, John | 0.2 | Participate in call with T. Behnke (FTI) regarding Delphi structure. |
| 36 | 8/11/2006 | Koskiewicz, John | 0.5 | Research and review substantive consolidation issues. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/11/2006 | Koskiewicz, John | 0.8 | Participate in call with K. Marafioti, R. Reese (both Skadden), R. Eisenberg and A. Frankum (both FTI) regarding substantive consolidation and liquidation analysis. |
| 31 | 8/11/2006 | Kuby, Kevin | 1.2 | Review of sell side due diligence report for issues related to attrition analysis. |
| 31 | 8/11/2006 | Kuby, Kevin | 1.5 | Review demonstratives support materials for accuracy and consistency. |
| 31 | 8/11/2006 | Kuby, Kevin | 1.8 | Review attrition scenario analyses and latest assumptions as suggested by Skadden. |
| 31 | 8/11/2006 | Kuby, Kevin | 0.5 | Prepare for and participate in call with S. Daniels (Delphi) and S. Karamanos (FTI) regarding latest assumptions related to attrition analysis. |
| 04 | 8/11/2006 | McDonagh, Timothy | 0.3 | Review the construction of the 2006 input module with S. Dana (FTI). |
| 04 | 8/11/2006 | McDonagh, Timothy | 0.9 | Develop framework for Continuing/Non-Continuing consolidation module based on divisional submissions. |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.7 | Assist case managers to prepare for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.4 | Discuss claim 266 with T. Hinton (Delphi). |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.7 | Meet with F. Syed (Delphi) to discuss general overview of reclamation process and the specifics of the different tests used to determine the valid reclamation amount. |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 8/10. |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.3 | Prepare Reclamation Executive Report as of 8/10. |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.3 | Draft and send email to T. Conway (Delphi) regarding status of claims in Packard inventory test. |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.3 | Discuss claim 793 with B. Clay (Delphi). |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.2 | Participate in daily Reclamation Review Board meeting with R. Emanuel (Delphi) and C. Wu (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.2 | Prepare list of closed reclamation claims. |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.4 | Prepare weekly report for Delphi supplier activities. |
| 38 | 8/11/2006 | McDonagh, Timothy | 0.6 | Review amended supplier summary for claim 529. |
| 99 | 8/11/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 98 | 8/11/2006 | Park, Ji Yon | 0.3 | Correspond with various professionals regarding June expense entries. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 8/11/2006 | Park, Ji Yon | 0.2 | Discuss with J. Guglielmo (FTI) regarding preparation of June Fee Statement for distribution to necessary constituents. |
| 98 | 8/11/2006 | Park, Ji Yon | 0.4 | Review responses from various professionals regarding June expense entries and incorporate into master billing file. |
| 98 | 8/11/2006 | Park, Ji Yon | 0.4 | Correspond with various professionals regarding clarification on July time entries. |
| 98 | 8/11/2006 | Park, Ji Yon | 0.6 | Review responses from various professionals regarding clarification on July time detail and incorporate into master billing file. |
| 98 | 8/11/2006 | Park, Ji Yon | 1.1 | Prepare updated expense master billing file for June and send to Cheryl for production of related exhibits for June Fee Statement. |
| 98 | 8/11/2006 | Park, Ji Yon | 2.3 | Review time detail for second half of July for professional names W through Z. |
| 98 | 8/11/2006 | Park, Ji Yon | 1.4 | Incorporate R. Eisenberg's (FTI) comments into Exhibit C of the June Fee Statement and review. |
| 98 | 8/11/2006 | Park, Ji Yon | 1.6 | Incorporate R. Eisenberg's (FTI) comments into Exhibit D of the June Fee Statement and review. |
| 22 | 8/11/2006 | Perfetti, Lisa | 1.1 | Continue to review and analyze remaining open items from Cross Charge Matrix Reports. |
| 22 | 8/11/2006 | Perfetti, Lisa | 1.1 | Review current draft of Cross Charge Matrix Reports for accuracy and consistency. |
| 22 | 8/11/2006 | Perfetti, Lisa | 1.0 | Review and analyze remaining open items from Cross Charge Matrix Reports. |
| 22 | 8/11/2006 | Perfetti, Lisa | 2.0 | Review cross charge matrix model to identify additional transactions to be included in the Matrix. |
| 22 | 8/11/2006 | Perfetti, Lisa | 0.9 | Review and update list of open items. |
| 22 | 8/11/2006 | Perfetti, Lisa | 1.4 | Participate in meeting with H. Teakram (FTI) and A. Kocica (FTI) regarding remaining tasks required for completion of client deliverable reports. |
| 22 | 8/11/2006 | Perfetti, Lisa | 1.3 | Review all Mexico transactions not included in Matrix to determine additional transactions to be included in the Matrix and to ensure completeness. |
| 22 | 8/11/2006 | Perfetti, Lisa | 1.2 | Continue to review all Mexico transactions not included in Matrix to determine additional transactions to be included in the Matrix and to ensure completeness. |
| 04 | 8/11/2006 | Pokrassa, Michael | 0.2 | Meet with A. Frankum (FTI) regarding product line model workplan. |
| 04 | 8/11/2006 | Pokrassa, Michael | 0.8 | Review output schedules related to the consolidation module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|---|
| 04 | 8/11/2006 | Pokrassa, Michael | 0.2 | Prepare correspondence to A. Emrikian (FTI) regarding consolidation module. |
| 04 | 8/11/2006 | Pokrassa, Michael | 1.5 | Prepare consolidation cash flow in the consolidation module. |
| 04 | 8/11/2006 | Pokrassa, Michael | 2.2 | Prepare various checks within the consolidation module between Debtor / Non-Debtor and Continuing/Non-Continuing financials. |
| 04 | 8/11/2006 | Pokrassa, Michael | 2.4 | Prepare updates to the Continuing and Non-Continuing financial statements in the consolidation. |
| 04 | 8/11/2006 | Pokrassa, Michael | 0.2 | Discuss with A. Emrikian (FTI) regarding pension and OPEB inputs into the consolidation module. |
| 04 | 8/11/2006 | Pokrassa, Michael | 2.2 | Prepare updates to the Non-Debtor and Debtor financial statements in the consolidation module. |
| 04 | 8/11/2006 | Pokrassa, Michael | 1.4 | Prepare consolidation balance sheet in the consolidation module. |
| 49 | 8/11/2006 | Pokrassa, Michael | 0.2 | Discuss with N. Torracco (Rothschild) regarding Equity Committee requests. |
| 97 | 8/11/2006 | Schondelmeier, Kathryn | 1.3 | Continue to review and analyze the relationship check results to identify related parties. |
| 97 | 8/11/2006 | Schondelmeier, Kathryn | 2.2 | Conduct the relationship check to identify related parties to be disclosed on the fourth supplemental affidavit. |
| 23 | 8/11/2006 | Summers, Joseph | 1.6 | Investigate issue with Claim Reconciliation Unknown Issues application, discuss with P. Dawson (Delphi) for resolution and perform various application testing. |
| 23 | 8/11/2006 | Summers, Joseph | 1.2 | Prepare an excel extract of all claims that have been transferred either in entirety or partially. |
| 23 | 8/11/2006 | Summers, Joseph | 0.3 | Participate in call with T. Behnke (FTI) regarding request for claim transfer file. |
| 23 | 8/11/2006 | Summers, Joseph | 0.7 | Reconcile results of excel extract of all claims that have been transferred either in entirety or partially to KCC data. |
| 23 | 8/11/2006 | Summers, Joseph | 1.0 | Participate in call with T. Behnke (FTI) regarding revisions to Saginaw schedule and claim analysis. |
| 23 | 8/11/2006 | Summers, Joseph | 1.3 | Modify report 904 (full excel extract of claims and schedule matches) to flag transferred claims. |
| 22 | 8/11/2006 | Teakram, Harry | 1.6 | Research issues related to accruals balance reconciliation in Access model. |
| 22 | 8/11/2006 | Teakram, Harry | 1.5 | Prepare journal entry to resolve issues related to certain booking. |
| 22 | 8/11/2006 | Teakram, Harry | 1.7 | Implement updates to Access model to resolve issues related to accruals balance reconciliation. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 8/11/2006 | Teakram, Harry | 1.4 | Participate in meeting with L. Perfetti (FTI) and A. Kocica (FTI) regarding remaining tasks required for completion of client deliverable reports. |
| 22 | 8/11/2006 | Teakram, Harry | 1.3 | Incorporate into Access model journal entry prepared to resolve issues related to certain booking. |
| 22 | 8/11/2006 | Teakram, Harry | 0.8 | Prepare for call with A. Kocica (FTI) and L. Perfetti (FTI) to discuss approach to resolving outstanding issues. |
| 23 | 8/11/2006 | Triana, Jennifer | 0.2 | Participate in call with T. Behnke (FTI) regarding docketing exceptions, finalizing triage changes and client requests. |
| 23 | 8/11/2006 | Triana, Jennifer | 1.8 | Review and analyze docketing error report. |
| 23 | 8/11/2006 | Triana, Jennifer | 0.3 | Participate in call with T. Behnke (FTI) to discuss docketing error report. |
| 23 | 8/11/2006 | Triana, Jennifer | 0.6 | Modify status of 40 equity claims for Delphi analysts to implement additional updates prior to approval . |
| 23 | 8/11/2006 | Triana, Jennifer | 1.4 | Identify and remove certain claims from docketing error report which contain insufficient docketing errors. |
| 23 | 8/11/2006 | Triana, Jennifer | 0.2 | Participate in call with T. Behnke (FTI) regarding updates to claim load file and processing schedule. |
| 28 | 8/11/2006 | Weber, Eric | 1.3 | Correspond with supplier contacts and lead negotiators for suppliers XXX, XXX, XXX, XXX and XXX and prepare detailed report of correspondences and related information. |
| 28 | 8/11/2006 | Weber, Eric | 0.8 | Update Motion and CAP Tracker Performance weekly report for distribution to Delphi management. |
| 28 | 8/11/2006 | Weber, Eric | 0.7 | Prepare approved supplier files for wire processing. |
| 28 | 8/11/2006 | Weber, Eric | 1.0 | Participate in and record results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |
| 44 | 8/11/2006 | Weber, Eric | 0.9 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for UCC presentation. |
| 28 | 8/11/2006 | Wehrle, David | 0.4 | Review weekly motion tracker and contract assumption summary. |
| 44 | 8/11/2006 | Wehrle, David | 0.3 | Request update on trade terms data from T. Sheneman (Delphi) and provide target completion date based on next UCC meeting. |
| 75 | 8/11/2006 | Wehrle, David | 0.4 | Review claims trading data compiled by KCC and forward to C. Stychno (Delphi) for use in implementing contract extension plan. |
| 75 | 8/11/2006 | Wehrle, David | 0.5 | Review notes from 8/11/06 meeting and next steps from B. Haykinson (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 75 | 8/11/2006 | Wehrle, David | 1.5 | Meet with R. Reese (Skadden), K. Craft, S. Johnson, J. Stegner, C. Stychno, M. Conti, Delphi Category Managers and Divisional Supply Management leadership (all Delphi) to review contract renewal process. |
| 36 | 8/11/2006 | Wu, Christine | 1.2 | Review background materials in preparation of substantive consolidation analysis. |
| 38 | 8/11/2006 | Wu, Christine | 0.6 | Discuss with assigned case managers amendments to supplier summaries. |
| 38 | 8/11/2006 | Wu, Christine | 0.6 | Review and update amended claim log and reconcile with reclamations database. |
| 38 | 8/11/2006 | Wu, Christine | 0.5 | Discuss with J. Wharton (Skadden) status of escalated claims. |
| 38 | 8/11/2006 | Wu, Christine | 0.2 | Participate in daily Reclamation Review Board Meeting with R. Emanuel (Delphi) and T. McDonagh (FTI) to review amended claims, escalated claims and claims with agreed Statements of Reclamation. |
| 38 | 8/11/2006 | Wu, Christine | 0.5 | Review escalated claim log and discuss status with assigned case manager. |
| 99 | 8/11/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 8/12/2006 | Behnke, Thomas | 1.3 | Review and analyze newly processed claims on KCC's website and forward specific claims to the Company and its counsel. |
| 98 | 8/12/2006 | Johnston, Cheryl | 0.4 | Research and resolve data linkage issues related to task codes. |
| 98 | 8/12/2006 | Johnston, Cheryl | 0.4 | Implement updates to draft Exhibit F for June Fee Statement and review for accuracy and consistency. |
| 98 | 8/12/2006 | Johnston, Cheryl | 0.4 | Generate draft Exhibit B for June Fee Statement and review for accuracy and consistency. |
| 98 | 8/12/2006 | Johnston, Cheryl | 0.2 | Generate draft Exhibit E for June Fee Statement and review for accuracy and consistency. |
| 98 | 8/12/2006 | Johnston, Cheryl | 0.4 | Generate draft Exhibit F for June Fee Statement and review for accuracy and consistency. |
| 98 | 8/12/2006 | Johnston, Cheryl | 0.4 | Research issues related to reconciliation of hours between master billing file and proforma. |
| 98 | 8/12/2006 | Johnston, Cheryl | 0.4 | Update staff table based on information from retention document. |
| 98 | 8/12/2006 | Johnston, Cheryl | 0.5 | Generate draft Exhibit D for June Fee Statement and review for accuracy and consistency. |
| 98 | 8/12/2006 | Park, Ji Yon | 0.8 | Review newly generated exhibits for June Fee Statement for accuracy and consistency. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 98 | 8/12/2006 | Park, Ji Yon | 0.6 | Update the cover letter for the June Fee Statement with applicable fees and dates. |
| 98 | 8/12/2006 | Park, Ji Yon | 1.1 | Prepare updated fee master billing file for June and send to Cheryl for production of related exhibits for June Fee Statement. |
| 23 | 8/13/2006 | Behnke, Thomas | 1.2 | Review and analyze newly processed claims on KCC's website and forward specific claims to the Company and its counsel. |
| 23 | 8/13/2006 | Behnke, Thomas | 0.1 | Participate in call with D. Unrue (Delphi) regarding union claims. |
| 23 | 8/13/2006 | Behnke, Thomas | 0.3 | Correspond with J. Triana (FTI) to follow up on issues related to loading KCC claims data into CMS. |
| 99 | 8/13/2006 | Concannon, Joseph | 2.0 | Travel from Pittsburgh, PA to Detroit, MI. |
| 36 | 8/13/2006 | Eisenberg, Randall | 0.3 | Discuss with A. Frankum (FTI) regarding substantive consolidating and liquidation analysis. |
| 20 | 8/13/2006 | Fletemeyer, Ryan | 0.6 | Analyze attrition statistics in M. Rubin's (Chanin) supplemental declaration. |
| 20 | 8/13/2006 | Fletemeyer, Ryan | 0.8 | Read and review M. Rubin's (Chanin) supplemental declaration in opposition to the Debtors' 1113/1114 Motion. |
| 48 | 8/13/2006 | Fletemeyer, Ryan | 1.9 | Reconcile XXX financial data based on setoff information provided by H. Parisi (Delphi) and T. Weiner (Togut). |
| 99 | 8/13/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 36 | 8/13/2006 | Frankum, Adrian | 0.3 | Discuss with R. Eisenberg (FTI) regarding substantive consolidating and liquidation analysis. |
| 23 | 8/13/2006 | Triana, Jennifer | 0.3 | Correspond with T. Behnke (FTI) to follow up on issues related to loading KCC claims data into CMS. |
| 23 | 8/13/2006 | Triana, Jennifer | 0.5 | Load KCC claim modifications into CMSi application which contain all claims that have been withdrawn as of 7/28/06. |
| 23 | 8/13/2006 | Triana, Jennifer | 2.3 | Load new KCC claim data transfers which contain all claims filed as of 7/28/06 into CMSi application. |
| 23 | 8/13/2006 | Triana, Jennifer | 2.5 | Continue to load new KCC claim data transfers which contain all claims filed as of 7/28/06 into CMSi application. |
| 90 | 8/14/2006 | Band, Alexandra | 0.5 | Load new documents via front end into Ringtail and code accordingly per request by L. Marcott (Delphi). |
| 80 | 8/14/2006 | Bartko, Edward | 1.5 | Conduct a detailed review of the sell-side due diligence report related to Delphi's divestiture of the ICS division. |
| 80 | 8/14/2006 | Bartko, Edward | 1.4 | Conduct a detailed review of the sell-side due diligence report related to Delphi's divestiture of the CIS division. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/14/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding claim objection basis codes in CMSi. |
| 23 | 8/14/2006 | Behnke, Thomas | 0.7 | Review and analyze claim objection reason codes in CMS and update training materials. |
| 23 | 8/14/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Triana and R. Gildersleeve (both FTI) to discuss loading new KCC claims data into CMS. |
| 23 | 8/14/2006 | Behnke, Thomas | 0.3 | Follow up on issues related to loading KCC claims data into CMS. |
| 23 | 8/14/2006 | Behnke, Thomas | 0.5 | Participate in call with J. Summers (FTI) regarding analysis of Saginaw schedules and claims. |
| 23 | 8/14/2006 | Behnke, Thomas | 0.5 | Review draft of duplicate claim report. |
| 23 | 8/14/2006 | Behnke, Thomas | 0.6 | Review and analyze schedules and summary of claims. |
| 23 | 8/14/2006 | Behnke, Thomas | 0.9 | Review and analyze significant new claims and draft note to counsel. |
| 23 | 8/14/2006 | Behnke, Thomas | 0.4 | Review draft exhibit of duplicative claim objection and discuss with R. Gildersleeve (FTI). |
| 23 | 8/14/2006 | Behnke, Thomas | 2.6 | Prepare a detailed analysis of significant claims and draft report with key assumptions. |
| 36 | 8/14/2006 | Behnke, Thomas | 0.2 | Participate in call with A. Frankum (FTI) regarding analysis of schedules for plan purposes. |
| 75 | 8/14/2006 | Behnke, Thomas | 0.8 | Participate in call with L. Graves, C. Stychno, S. Ward (all Delphi), D. Harvey, S. Mickelson (both AT Kearney) and D. Wehrle (FTI) regarding indirect materials contracts for sourcing. |
| 22 | 8/14/2006 | Chen, Laura | 0.4 | Update descriptions and properties in macro created for Delphi Report by US Legal Entity. |
| 22 | 8/14/2006 | Chen, Laura | 0.5 | Create macro and related instruction report to generate Delphi Report by US Legal Entity. |
| 22 | 8/14/2006 | Chen, Laura | 0.9 | Revise and update Delphi Report by US Legal Entity to conform to required format. |
| 22 | 8/14/2006 | Chen, Laura | 1.0 | Review and revise Delphi Cross Analysis Trial Balance report for proper format. |
| 22 | 8/14/2006 | Chen, Laura | 1.1 | Review and revise Delphi Cross Analysis Amount Due report for proper format. |
| 22 | 8/14/2006 | Chen, Laura | 1.2 | Review and revise Delphi Cross Analysis Detail report for proper format. |
| 22 | 8/14/2006 | Chen, Laura | 0.3 | Review and update Delphi Reports and remove certain entities. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 02 | 8/14/2006 | Concannon, Joseph | 0.8 | Discuss August 13 week cash flow forecast with J. Hudson (Delphi) and R. Fletemeyer (FTI). |
| 02 | 8/14/2006 | Concannon, Joseph | 1.3 | Analyze GM receipt in the first week of November as projected in the 13 week forecast and discuss related issues with J. Hudson and H. Fayyaz (both Delphi). |
| 02 | 8/14/2006 | Concannon, Joseph | 0.5 | Review divisional volumes as they relate to the 13 week forecast with H. Fayyaz (Delphi). |
| 04 | 8/14/2006 | Dana, Steven | 0.9 | Analyze product line module test outputs for 7 test product lines. |
| 04 | 8/14/2006 | Dana, Steven | 0.3 | Analyze product line module test outputs for Non-Continuing. |
| 04 | 8/14/2006 | Dana, Steven | 0.7 | Analyze product line module test outputs for 3 test divisions. |
| 04 | 8/14/2006 | Dana, Steven | 0.4 | Analyze product line module test outputs for Continuing. |
| 04 | 8/14/2006 | Dana, Steven | 0.5 | Discuss eliminations and Debtor/Non-Debtor issues with T. McDonagh (FTI). |
| 04 | 8/14/2006 | Dana, Steven | 0.5 | Analyze product line module test outputs for total Delphi. |
| 20 | 8/14/2006 | Eisenberg, Randall | 0.8 | Review summary of labor cost proposal and positions of Delphi, GM and UCC. |
| 34 | 8/14/2006 | Eisenberg, Randall | 2.6 | Participate in DTM meeting. |
| 36 | 8/14/2006 | Eisenberg, Randall | 2.8 | Participate in call with Delphi management and Rothschild regarding preparation for negotiations with GM. |
| 99 | 8/14/2006 | Eisenberg, Randall | 3.0 | Travel from New York, NY to Detroit, MI. |
| 04 | 8/14/2006 | Emrikian, Armen | 1.0 | Analyze baseline P&L inputs template for the consolidation module for potential updates. |
| 04 | 8/14/2006 | Emrikian, Armen | 1.8 | Review product line P&L Module draft outputs. |
| 04 | 8/14/2006 | Emrikian, Armen | 1.5 | Review product line outputs from the product line P&L module. |
| 04 | 8/14/2006 | Emrikian, Armen | 1.0 | Meet with M. Pokrassa (FTI) regarding consolidation model assumptions. |
| 04 | 8/14/2006 | Emrikian, Armen | 0.7 | Prepare comments on product line P&L Module draft outputs and send to S. Dana (FTI). |
| 04 | 8/14/2006 | Emrikian, Armen | 0.5 | Discuss forecast working capital calculations with T. Letchworth (Delphi). |
| 04 | 8/14/2006 | Emrikian, Armen | 0.5 | Analyze Debtor/Non-Debtor balance sheet template. |
| 04 | 8/14/2006 | Emrikian, Armen | 1.0 | Modify working capital template for the consolidation module. |
| 99 | 8/14/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 02 | 8/14/2006 | Fletemeyer, Ryan | 0.5 | Discuss divisional volumes provided to the Treasury group and used in the 13 week cash flow with H. Fayyaz (Delphi). |
| 02 | 8/14/2006 | Fletemeyer, Ryan | 0.5 | Review with J. Guglielmo (FTI) 13 week cashflow draft. |
| 02 | 8/14/2006 | Fletemeyer, Ryan | 0.6 | Analyze 2006 quarterly cash receipts projections file provided by J. Hudson (Delphi) related to the August 13 week cash flow forecast. |
| 02 | 8/14/2006 | Fletemeyer, Ryan | 0.8 | Discuss August 13 week cash flow forecast with J. Hudson (Delphi) and J. Concannon (FTI). |
| 20 | 8/14/2006 | Fletemeyer, Ryan | 0.5 | Participate in work session with J. Guglielmo (FTI) on Chanin question on GM update slides in UCC presentation. |
| 20 | 8/14/2006 | Fletemeyer, Ryan | 0.6 | Participate in work session with J. Guglielmo (FTI) to discuss M. Rubin (Chanin) Supplemental Declaration. |
| 20 | 8/14/2006 | Fletemeyer, Ryan | 0.4 | Analyze UAW buyout percentages in the most recent UAW attrition statistics file provided by J. Matzelle (Delphi). |
| 44 | 8/14/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with B. Pickering (Mesirow) to discuss XXX settlement notice and XXX prepetition accounts receivable reconciliation. |
| 44 | 8/14/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss MobileAria rejected and cured contracts. |
| 48 | 8/14/2006 | Fletemeyer, Ryan | 1.8 | Review XXX setoff reconciliation. |
| 48 | 8/14/2006 | Fletemeyer, Ryan | 0.6 | Review purchase orders related to XXX setoff. |
| 49 | 8/14/2006 | Fletemeyer, Ryan | 2.2 | Participate in Delphi Business Overview meetings with equity advisors and Delphi personnel. |
| 49 | 8/14/2006 | Fletemeyer, Ryan | 0.4 | Discuss equity advisor due diligence meetings with J. Vitale (Delphi) prior to the commencement of the meetings. |
| 36 | 8/14/2006 | Frankum, Adrian | 0.8 | Participate in call with J. Koskiewicz (FTI) to discuss liquidation analysis and POR planning. |
| 36 | 8/14/2006 | Frankum, Adrian | 1.4 | Draft planning documents for the liquidation analysis and review related issues. |
| 36 | 8/14/2006 | Frankum, Adrian | 1.2 | Review claims information, Skadden memo and other documentation to prepare for call with Skadden regarding the POR. |
| 36 | 8/14/2006 | Frankum, Adrian | 1.1 | Participate in call with G. Davis, R. Meisler and R. Reese (all Skadden) regarding initial planning for the POR and Disclosure Statement. |
| 36 | 8/14/2006 | Frankum, Adrian | 0.9 | Conduct research into substantive consolidation for planning purposes. |
| 36 | 8/14/2006 | Frankum, Adrian | 0.3 | Discuss with S. Karamanos (FTI) regarding liquidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/14/2006 | Frankum, Adrian | 0.2 | Participate in call with T. Behnke (FTI) regarding analysis of schedules for plan purposes. |
| 38 | 8/14/2006 | Frankum, Adrian | 0.5 | Discuss issues related to supplier XXX with J. Wharton (Skadden). |
| 97 | 8/14/2006 | Frankum, Adrian | 0.3 | Review parties-in-interest list for relationship check purposes. |
| 99 | 8/14/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 0.2 | Research and respond to Callaway analyst CMSi inquiry. |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke and J. Triana (both FTI) to discuss loading new KCC claims data into CMS. |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 0.3 | Review modified individual analyst claim reconciliation progress report by P. Gujral (FTI). |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 0.3 | Process D. Evans' (Delphi) CMSi update request related to claim status. |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 0.4 | Review draft exhibit of duplicative claim objection and discuss with T. Behnke (FTI). |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) regarding claim objection basis codes in CMSi. |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with J. Summers (FTI) regarding DACOR supplier family name analysis update and claimant name updates in CMSi. |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 0.8 | Modify CMS database for processing claimant information. |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 1.3 | Continue to modify CMS database for processing claimant information. |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 1.4 | Analyze new DACOR vendor family relationships for processing into Claim Reconciliation Unknown Issues application. |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 1.5 | Begin analysis of additional supplier wires by vendor number per P. Dawson (Delphi). |
| 23 | 8/14/2006 | Gildersleeve, Ryan | 0.9 | Research and respond to C. Michels' (Delphi) inquiry regarding claim reconciliation worksheet formulas. |
| 02 | 8/14/2006 | Guglielmo, James | 0.5 | Review with R. Fletemeyer (FTI) 13 week cashflow draft. |
| 20 | 8/14/2006 | Guglielmo, James | 0.5 | Participate in work session with R. Fletemeyer (FTI) on Chanin question on GM update slides in UCC presentation. |
| 20 | 8/14/2006 | Guglielmo, James | 0.6 | Participate in work session with R. Fletemeyer (FTI) to discuss M. Rubin (Chanin) Supplemental Declaration. |
| 49 | 8/14/2006 | Guglielmo, James | 2.5 | Attend morning due diligence sessions with Financial Advisors for Appaloosa/Equity Committee. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 49 | 8/14/2006 | Guglielmo, James | 1.5 | Attend afternoon due diligence sessions with Financial Advisors for Appaloosa/Equity Committee. |
| 49 | 8/14/2006 | Guglielmo, James | 1.0 | Participate in call with S. Salrin and J. Vitale (both Delphi) regarding upcoming due diligence meeting. |
| 98 | 8/14/2006 | Guglielmo, James | 1.0 | Review and preparation of June Fee Statement Exhibits. |
| 99 | 8/14/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 23 | 8/14/2006 | Gujral, Pankaj | 1.6 | Update various reconciliation summary reports to conform to required format per J. Summers (FTI). |
| 36 | 8/14/2006 | Hofstad, Ivo | 1.5 | Research certain Chapter 11 cases in New York and compile documents related to substantive consolidation. |
| 80 | 8/14/2006 | Janecek, Darin | 1.2 | Continue to review Project Interior support documentation for inclusion in the data room based on Delphi Management's data room index. |
| 80 | 8/14/2006 | Janecek, Darin | 1.4 | Review Project Interior support documentation for inclusion in the data room based on Delphi Management's data room index. |
| 80 | 8/14/2006 | Janecek, Darin | 2.1 | Perform a detailed review of Project Interior sell side due diligence report prepared for Delphi Management for accuracy and consistency. |
| 80 | 8/14/2006 | Janecek, Darin | 0.5 | Review and update list of open items and next steps in order to finalize Project Interior data room. |
| 80 | 8/14/2006 | Janecek, Darin | 0.8 | Prepare the Project Interior revenue build-up to serve as supporting documentation for the proforma sales figures. |
| 98 | 8/14/2006 | Johnston, Cheryl | 0.2 | Upload updated master billing file for June 2006 into Access database. |
| 98 | 8/14/2006 | Johnston, Cheryl | 0.5 | Generate, edit and finalize Exhibits B and D for June Fee Statement. |
| 98 | 8/14/2006 | Johnston, Cheryl | 0.6 | Add and populate additional field to table for sorting purposes. |
| 98 | 8/14/2006 | Johnston, Cheryl | 0.4 | Prepare updated master billing file for June 2006 for upload into Access database. |
| 98 | 8/14/2006 | Johnston, Cheryl | 0.4 | Generate pivot tables summarizing hours and fees and identify additional detail. |
| 98 | 8/14/2006 | Johnston, Cheryl | 0.3 | Update all June fee exhibits with calculations for accommodation fees. |
| 98 | 8/14/2006 | Johnston, Cheryl | 0.9 | Generate and update July proformas to include additional detail and expenses. |
| 98 | 8/14/2006 | Johnston, Cheryl | 0.3 | Create and review Exhibit A for June Fee Statement. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 8/14/2006 | Johnston, Cheryl | 0.3 | Generate updated Exhibit B with new sort field and send to L. Park (FTI) for review. |
| 98 | 8/14/2006 | Johnston, Cheryl | 0.8 | Prepare Exhibit C for June Fee Statement and update to conform to required format. |
| 31 | 8/14/2006 | Karamanos, Stacy | 0.7 | Discuss with C. Vanlonkhuyzen (Skadden) regarding draft of R. Eisenberg (FTI) Supplemental Declaration. |
| 31 | 8/14/2006 | Karamanos, Stacy | 1.7 | Review preliminary draft of R. Eisenberg (FTI) Supplemental Declaration and prepare comments. |
| 36 | 8/14/2006 | Karamanos, Stacy | 0.3 | Discuss with A. Frankum (FTI) regarding liquidation analysis. |
| 22 | 8/14/2006 | Kocica, Anthony | 0.7 | Prepare for and participate in meeting with L. Perfetti (FTI) and H. Teakram (FTI) regarding the upcoming cross charge presentation. |
| 22 | 8/14/2006 | Kocica, Anthony | 1.9 | Write SQL queries ensure accuracy of the client deliverable report Position by Legal Entity and verify against source data provided by the Company. |
| 22 | 8/14/2006 | Kocica, Anthony | 0.6 | Review and resolve issues related to journal entry EWDA5. |
| 22 | 8/14/2006 | Kocica, Anthony | 0.4 | Review and resolve issues related to journal entry EWD04. |
| 22 | 8/14/2006 | Kocica, Anthony | 1.7 | Review entities without case numbers in the client deliverable report Position by Legal Entity and verify correct treatment. |
| 22 | 8/14/2006 | Kocica, Anthony | 1.3 | Write SQL queries to ensure accuracy of the client deliverable report as related to journal entry EWDA5. |
| 22 | 8/14/2006 | Kocica, Anthony | 0.9 | Write SQL queries to ensure accuracy of the client deliverable report as related to journal entry EWD04. |
| 36 | 8/14/2006 | Koskiewicz, John | 0.8 | Participate in call with A. Frankum (FTI) to discuss liquidation analysis and POR planning. |
| 04 | 8/14/2006 | McDonagh, Timothy | 0.6 | Participate in work session with M. Pokrassa (FTI) to review overview of the consolidation module and areas for further analysis. |
| 04 | 8/14/2006 | McDonagh, Timothy | 1.8 | Prepare consolidation module for Continuing/Non-Continuing submissions from each division and creates a detailed P&L. |
| 04 | 8/14/2006 | McDonagh, Timothy | 0.9 | Continue to prepare consolidation module for Continuing/Non-Continuing submissions from each division and creates a detailed P&L. |
| 04 | 8/14/2006 | McDonagh, Timothy | 0.5 | Discuss eliminations and Debtor/Non-Debtor issues with S. Dana (FTI). |
| 38 | 8/14/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 356. |
| 38 | 8/14/2006 | McDonagh, Timothy | 0.4 | Review various amended supplier summaries. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 8/14/2006 | McDonagh, Timothy | 0.3 | Participate in call with J. Wharton (Skadden) and representatives for claim 297 to discuss issues relating to the claim. |
| 38 | 8/14/2006 | McDonagh, Timothy | 0.3 | Prepare and send email to D. Brewer (Delphi) regarding wire application for claim 463. |
| 38 | 8/14/2006 | McDonagh, Timothy | 0.3 | Discuss claims 607 and 897 with T. Hinton (Delphi). |
| 38 | 8/14/2006 | McDonagh, Timothy | 0.2 | Review final revisions to amended supplier summary for claim 519. |
| 38 | 8/14/2006 | McDonagh, Timothy | 0.8 | Assist case managers to prepare for calls with suppliers in disagreement to their Statement of Reclamations. |
| 99 | 8/14/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 98 | 8/14/2006 | Park, Ji Yon | 0.4 | Review and edit the cover letter for the June Fee Statement with updated figures for applicable fees and dates. |
| 98 | 8/14/2006 | Park, Ji Yon | 0.5 | Prepare extract of select time detail entries for review by J. Guglielmo (FTI). |
| 98 | 8/14/2006 | Park, Ji Yon | 0.9 | Review newly generated exhibits for June Fee Statement for accuracy and consistency and send to J. Guglielmo (FTI) for final review. |
| 98 | 8/14/2006 | Park, Ji Yon | 1.6 | Implement additional updates to June master billing file per comments by J. Guglielmo (FTI) and send to C. Johnston (FTI) for generation of updated exhibits for June Fee Statement. |
| 22 | 8/14/2006 | Perfetti, Lisa | 1.7 | Review and analyze Cross Charge Matrix Reports and resolve issues related to the Trial Balance and Legal entity level reports. |
| 22 | 8/14/2006 | Perfetti, Lisa | 0.7 | Prepare for and participate in meeting with H. Teakram (FTI) and A. Kocica (FTI) regarding the upcoming cross charge presentation. |
| 22 | 8/14/2006 | Perfetti, Lisa | 0.9 | Review all Mexico transactions not included in Matrix to determine additional transactions to be included in the Matrix and to ensure completeness. |
| 22 | 8/14/2006 | Perfetti, Lisa | 1.0 | Continue to review and analyze reconciliation reports from source materials to Cross Charge Matrix Reports. |
| 22 | 8/14/2006 | Perfetti, Lisa | 1.1 | Prepare PowerPoint presentation for upcoming meeting with the Company on cross charge analysis. |
| 22 | 8/14/2006 | Perfetti, Lisa | 1.4 | Review and analyze Mexico transactions and related issues in Cross Charge Matrix Reports. |
| 22 | 8/14/2006 | Perfetti, Lisa | 1.2 | Review and analyze reconciliation reports from source materials to Cross Charge Matrix Reports. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|--|
| 04 | 8/14/2006 | Pokrassa, Michael | 1.0 | Prepare updates to assumption inputs for the consolidation module related to the Continuing and Non-Continuing businesses. |
| 04 | 8/14/2006 | Pokrassa, Michael | 1.9 | Prepare consolidation financials in the consolidation module. |
| 04 | 8/14/2006 | Pokrassa, Michael | 0.3 | Discuss with T. Letchworth (Delphi) regarding consolidation model inputs related to sales data. |
| 04 | 8/14/2006 | Pokrassa, Michael | 0.7 | Prepare updates to the consolidation module with regard to the pension and OPEB inputs. |
| 04 | 8/14/2006 | Pokrassa, Michael | 1.0 | Meet with A. Emrikian (FTI) regarding consolidation model assumptions. |
| 04 | 8/14/2006 | Pokrassa, Michael | 1.1 | Review Balance Sheet outputs in various stages of the consolidation module. |
| 04 | 8/14/2006 | Pokrassa, Michael | 1.2 | Prepare interest assumptions and structure in the consolidation module. |
| 04 | 8/14/2006 | Pokrassa, Michael | 1.3 | Prepare debt assumptions and structure in the consolidation module. |
| 04 | 8/14/2006 | Pokrassa, Michael | 1.3 | Prepare updates to assumption inputs for the consolidation module with regard to the Debtor and Non-Debtor businesses. |
| 04 | 8/14/2006 | Pokrassa, Michael | 1.8 | Prepare working capital functionality for the Non-Debtor businesses within the consolidation module. |
| 04 | 8/14/2006 | Pokrassa, Michael | 0.6 | Participate in work session with T. McDonagh (FTI) to review overview of the consolidation module and areas for further analysis. |
| 99 | 8/14/2006 | Pokrassa, Michael | 3.0 | Travel from New York, NY to Detroit, MI. |
| 97 | 8/14/2006 | Schondelmeier, Kathryn | 1.3 | Continue to review and analyze the relationship check results to identify related parties. |
| 97 | 8/14/2006 | Schondelmeier, Kathryn | 2.5 | Continue to conduct the relationship check to identify related parties to be disclosed on the fourth supplemental affidavit. |
| 23 | 8/14/2006 | Summers, Joseph | 0.4 | Review duplicate objection exhibit for accuracy and send to T. Behnke (FTI). |
| 23 | 8/14/2006 | Summers, Joseph | 0.5 | Identify and remove duplicate reconciliation events in CMS. |
| 23 | 8/14/2006 | Summers, Joseph | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding DACOR supplier family name analysis update and claimant name updates in CMSi. |
| 23 | 8/14/2006 | Summers, Joseph | 0.5 | Participate in call with T. Behnke (FTI) regarding analysis of Saginaw schedules and claims. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/14/2006 | Summers, Joseph | 0.5 | Investigate issue with Claim Reconciliation Unknown Issues application and discuss with P. Dawson (Delphi) regarding resolution. |
| 23 | 8/14/2006 | Summers, Joseph | 0.8 | Continue to write queries and procedures for Saginaw liability analysis. |
| 23 | 8/14/2006 | Summers, Joseph | 1.0 | Produce triage matching reports and reconcile claim attempt count to database. |
| 23 | 8/14/2006 | Summers, Joseph | 1.1 | Research and resolve issues related to program for Saginaw analysis. |
| 23 | 8/14/2006 | Summers, Joseph | 1.2 | Write queries and procedures for Saginaw liability analysis. |
| 23 | 8/14/2006 | Summers, Joseph | 1.6 | Coordinate loading of new KCC claims data into CMS. |
| 22 | 8/14/2006 | Teakram, Harry | 0.7 | Prepare for and participate in meeting with L. Perfetti (FTI) and A. Kocica (FTI) regarding the upcoming cross charge presentation. |
| 22 | 8/14/2006 | Teakram, Harry | 1.4 | Implement updates to Access model regarding data reconciliation between source materials and model outputs. |
| 22 | 8/14/2006 | Teakram, Harry | 1.3 | Continue to research issues related to reconciliation of source data to Access model outputs and develop resolution. |
| 22 | 8/14/2006 | Teakram, Harry | 1.3 | Review modified Access model for accuracy and consistency. |
| 22 | 8/14/2006 | Teakram, Harry | 1.2 | Prepare reconciliation of source materials and Access model outputs. |
| 22 | 8/14/2006 | Teakram, Harry | 1.2 | Review updates prepared for Access model to resolve issues related to data reconciliation between source materials and Access model. |
| 22 | 8/14/2006 | Teakram, Harry | 1.1 | Research issues related to reconciliation of source data to Access model outputs and develop resolution. |
| 23 | 8/14/2006 | Triana, Jennifer | 2.2 | Load new KCC claim data transfers which contain all claims filed as of 7/28/06 into CMSi application. |
| 23 | 8/14/2006 | Triana, Jennifer | 0.2 | Participate in call with T. Behnke and R. Gildersleeve (both FTI) to discuss loading new KCC claims data into CMS. |
| 28 | 8/14/2006 | Weber, Eric | 0.7 | Update and manage Foreign Supplier Tracking file for use in management reporting (i.e. foreign supplier approval/rejection status, pay vs. submitted for payment status, dates of all transactions related to case, updates to pending cases as a result of the |
| 28 | 8/14/2006 | Weber, Eric | 1.2 | Participate in and record results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 28 | 8/14/2006 | Weber, Eric | 0.9 | Advise D. Brewer (Delphi) and R. Losier (Callaway) on current status and next steps regarding XXX's foreign creditor claim. |
| 77 | 8/14/2006 | Weber, Eric | 0.8 | Review contract details for supplier XXX provided by G. Holder (Delphi) in preparation for "dry-run" conference call led by G. Shah (Delphi). |
| 28 | 8/14/2006 | Wehrle, David | 0.2 | Correspond with A. Ladd (Delphi) regarding Human Capital Order claim for clerical legal services. |
| 75 | 8/14/2006 | Wehrle, David | 0.3 | Review claim transfer files from R. Reese (Skadden) and provide comments to J. Stegner and C. Stychno (both Delphi). |
| 75 | 8/14/2006 | Wehrle, David | 0.8 | Meet with L. Graves, C. Stychno, S. Ward (all Delphi), D. Harvey, S. Mickelson (both AT Kearney) and T. Behnke (FTI) regarding indirect materials contracts for sourcing. |
| 77 | 8/14/2006 | Wehrle, David | 0.3 | Correspond with R. Reese (Skadden), G. Holder and G. Shah (both Delphi) regarding account reconciliation for XXX contract assumption. |
| 77 | 8/14/2006 | Wehrle, David | 0.3 | Respond to question from C. Stychno (Delphi) regarding contract assumption order duration. |
| 77 | 8/14/2006 | Wehrle, David | 0.5 | Review redline version of XXX contract assumption settlement agreement from R. Reese (Skadden). |
| 36 | 8/14/2006 | Wu, Christine | 1.2 | Review Southern District of New York chapter 11 substantive consolidation cases. |
| 36 | 8/14/2006 | Wu, Christine | 0.9 | Review substantive consolidation and liquidation analyses for select companies. |
| 38 | 8/14/2006 | Wu, Christine | 0.1 | Discuss with K. Donaldson (Delphi) inventory results for claim 79 and 80. |
| 38 | 8/14/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 313 and discuss with B. Clay (Delphi). |
| 38 | 8/14/2006 | Wu, Christine | 0.6 | Review and revise amended claim log and reconcile with reclamations database. |
| 38 | 8/14/2006 | Wu, Christine | 0.5 | Review claim 875 to respond to supplier dispute. |
| 38 | 8/14/2006 | Wu, Christine | 0.4 | Discuss with K. Donaldson (Delphi) reconciliation of claim 228. |
| 38 | 8/14/2006 | Wu, Christine | 0.4 | Discuss with B. Sheardown (Delphi) identification of purchasing patterns for claim 379. |
| 38 | 8/14/2006 | Wu, Christine | 0.2 | Discuss with J. Wharton (Skadden) status of and next steps for claim 883 and 875. |
| 44 | 8/14/2006 | Wu, Christine | 0.1 | Review and discuss with B. Clay (Delphi) background of amended claim 775 for weekly reclamations review meeting with UCC. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/14/2006 | Wu, Christine | 0.2 | Review and discuss with K. Donaldson (Delphi) background of amended claim 206, 125 and 356 for weekly reclamations review meeting with UCC. |
| 99 | 8/14/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 8/15/2006 | Behnke, Thomas | 1.1 | Verify, analyze and draft methodology comments regarding modified Saginaw schedule and claim analysis. |
| 23 | 8/15/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding amended claims and related tasks. |
| 23 | 8/15/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding KCC data transfer. |
| 23 | 8/15/2006 | Behnke, Thomas | 0.2 | Participate in call with J. DeLuca (Delphi) regarding duplicates filed against each debtor and Human Resources matching. |
| 23 | 8/15/2006 | Behnke, Thomas | 0.2 | Participate in call with S. Betance (KCC) regarding claim processing. |
| 23 | 8/15/2006 | Behnke, Thomas | 0.3 | Follow up on correspondence regarding claims data transmissions. |
| 23 | 8/15/2006 | Behnke, Thomas | 0.4 | Participate in call with S. Betance (KCC) regarding claim processing. |
| 23 | 8/15/2006 | Behnke, Thomas | 0.6 | Participate in weekly claims status meeting with D. Unrue, D. Evans, C. Michels, J. DeLuca (all Delphi) and R. Gildersleeve (FTI). |
| 23 | 8/15/2006 | Behnke, Thomas | 0.6 | Review and analyze updated claim reports. |
| 23 | 8/15/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue (Delphi) regarding claims reconciliation issues. |
| 23 | 8/15/2006 | Behnke, Thomas | 1.8 | Participate in call with R. Gildersleeve and J. Summers (both FTI) to address claims resolution tasks, KCC data transfers, reports and related issues. |
| 23 | 8/15/2006 | Behnke, Thomas | 2.3 | Review and analyze claims reconciliation data for data exceptions. |
| 23 | 8/15/2006 | Behnke, Thomas | 0.3 | Participate in call with C. Michels (Delphi) regarding triage process and review exceptions. |
| 23 | 8/15/2006 | Behnke, Thomas | 0.7 | Review and analyze newly docketed claims to identify claims requested by Delphi and counsel. |
| 44 | 8/15/2006 | Behnke, Thomas | 0.2 | Follow up on requests regarding claims data to Mesirow. |
| 44 | 8/15/2006 | Behnke, Thomas | 0.4 | Participate in call with J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding Mesirow claims request. |
| 22 | 8/15/2006 | Chen, Laura | 0.2 | Update certain headings in Delphi Reports. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/15/2006 | Concannon, Joseph | 2.1 | Review file detailing the legal entity financials as of 12/31/05 to ensure consistency with the 10-K and with the data previously provided to Mesrow. |
| 04 | 8/15/2006 | Dana, Steven | 0.5 | Review product line P&L module workplan with A. Emrikian (FTI). |
| 04 | 8/15/2006 | Dana, Steven | 1.1 | Review the SG&A call-out calculation and revise formulas to account for reversed signs. |
| 04 | 8/15/2006 | Dana, Steven | 0.9 | Participate in work session with T. McDonagh (FTI) to review functionality required in the Debtor/Non-Debtor model. |
| 04 | 8/15/2006 | Dana, Steven | 0.6 | Revise the 2007 year formulas to include summations of four quarters instead of calculated from source data in all schedules. |
| 04 | 8/15/2006 | Dana, Steven | 0.8 | Prepare footnotes within the various product line module output schedules. |
| 04 | 8/15/2006 | Dana, Steven | 0.8 | Review variance in 2007 full-year amounts as compared to the four quarters of 2007. |
| 04 | 8/15/2006 | Dana, Steven | 0.5 | Discuss functionality of 2006 and Debtor/Non-Debtor inputs modules with A. Emrikian (FTI). |
| 04 | 8/15/2006 | Dana, Steven | 0.5 | Discuss treatment of volume overlays in the product line P&L module with A. Emrikian (FTI) and T. Letchworth (Delphi). |
| 04 | 8/15/2006 | Dana, Steven | 0.6 | Revise the application of the salaried pension and OPEB splits within the Pension and OPEB input tabs. |
| 04 | 8/15/2006 | Dana, Steven | 0.7 | Review total SG&A memo line item calculation in product line module. |
| 04 | 8/15/2006 | Dana, Steven | 0.7 | Review the margin calculations within the various output pages of the product line module. |
| 04 | 8/15/2006 | Dana, Steven | 0.6 | Adjust total SG&A memo line item calculation in product line module. |
| 04 | 8/15/2006 | Dana, Steven | 0.6 | Investigate discrepancy in Net Income between source data and outputs of the product line module. |
| 04 | 8/15/2006 | Dana, Steven | 0.8 | Research pension and OPEB baseline reconciliation issues in the product line module. |
| 99 | 8/15/2006 | Dana, Steven | 3.0 | Travel from New York, NY to Detroit, MI. |
| 20 | 8/15/2006 | Eisenberg, Randall | 0.5 | Participate in Labor Cost Proposal call with representatives from Delphi, Skadden and Rothschild (partial attendance). |
| 36 | 8/15/2006 | Eisenberg, Randall | 4.2 | Continue to participate in negotiations with GM and UCC on restructuring Term Sheet. |
| 36 | 8/15/2006 | Eisenberg, Randall | 1.8 | Prepare with Delphi management, Rothschild and Skadden for negotiations with GM and UCC. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/15/2006 | Eisenberg, Randall | 3.3 | Participate in negotiation with GM and UCC on restructuring Term Sheet. |
| 99 | 8/15/2006 | Eisenberg, Randall | 3.0 | Travel from Detroit, MI to New York, NY. |
| 04 | 8/15/2006 | Emrikian, Armen | 0.4 | Meet with M. Pokrassa (FTI) regarding consolidation model assumptions. |
| 04 | 8/15/2006 | Emrikian, Armen | 1.0 | Participate in weekly meeting with J. Pritchett, T. Letchworth, S. Biegert, M. Bierlein (all Delphi) and A. Frankum (FTI) regarding key open items on the product line model. |
| 04 | 8/15/2006 | Emrikian, Armen | 0.5 | Discuss treatment of volume overlays in the product line P&L module with S. Dana (FTI) and T. Letchworth (Delphi). |
| 04 | 8/15/2006 | Emrikian, Armen | 0.5 | Review product line P&L module workplan with S. Dana (FTI). |
| 04 | 8/15/2006 | Emrikian, Armen | 0.6 | Update baseline data feeds to the consolidation module for the test analysis. |
| 04 | 8/15/2006 | Emrikian, Armen | 0.5 | Discuss functionality of 2006 and Debtor/Non-Debtor inputs modules with S. Dana (FTI). |
| 04 | 8/15/2006 | Emrikian, Armen | 0.7 | Modify slides for weekly meeting with Delphi M&A group regarding product line model. |
| 04 | 8/15/2006 | Emrikian, Armen | 0.9 | Develop template to consolidate overlays for purposes of inputting into the consolidation module. |
| 04 | 8/15/2006 | Emrikian, Armen | 1.0 | Create consolidation module overlays for test analysis. |
| 05 | 8/15/2006 | Emrikian, Armen | 1.9 | Review Budget Business Plan instructions and draft P&L templates. |
| 20 | 8/15/2006 | Fletemeyer, Ryan | 1.0 | Participate in call with J. Guglielmo (FTI), J. Pritchett (Delphi), S. Salrin (Delphi) and T. Jerman (O'Melveny) to discuss M. Rubin (Chanin) Supplemental Declaration. |
| 20 | 8/15/2006 | Fletemeyer, Ryan | 1.8 | Draft preliminary rebuttal outline to M. Rubin's (Chanin) Supplementary Declaration. |
| 20 | 8/15/2006 | Fletemeyer, Ryan | 0.9 | Compare preliminary IUE headcounts post-attrition to plant need to run headcounts. |
| 30 | 8/15/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with C. Danz (Skadden), J. Beaudoen (Delphi) and T. Flarey (Delphi) to discuss disposition of certain administration buildings. |
| 36 | 8/15/2006 | Fletemeyer, Ryan | 0.5 | Discuss UBS transformation model requests with T. Letchworth (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi) and J. Guglielmo (FTI). |
| 44 | 8/15/2006 | Fletemeyer, Ryan | 1.4 | Load approximately 100 files provided to Mesirow from 6/30/06 to 8/15/06 into internal database for tracking purposes. |

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|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/15/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss the status of their outstanding requests and the filing of Delphi's 10Qs. |
| 44 | 8/15/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) and T. Behnke (FTI) regarding Mesirow claims request. |
| 48 | 8/15/2006 | Fletemeyer, Ryan | 0.4 | Discuss second XXX setoff reconciliation with B. Turner (Delphi). |
| 48 | 8/15/2006 | Fletemeyer, Ryan | 0.5 | Review additional supporting documents related to the XXX setoff claim. |
| 48 | 8/15/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with B. Turner (Delphi) to discuss XXX setoff documents. |
| 48 | 8/15/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with T. Weiner (Togut) and N. Berger (Togut) to discuss XXX and XXX setoffs. |
| 04 | 8/15/2006 | Frankum, Adrian | 1.0 | Participate in weekly meeting with J. Pritchett, T. Letchworth, S. Biegert, M. Bierlein (all Delphi) and A. Emrikian (FTI) regarding key open items on the product line model. |
| 22 | 8/15/2006 | Frankum, Adrian | 0.5 | Participate in call with L. Perfetti (FTI) regarding the upcoming cross charge presentation to D. Fidler (Delphi) and next steps. |
| 36 | 8/15/2006 | Frankum, Adrian | 0.3 | Discuss workplan for preparation of hypothetical liquidation analysis and hypothetical substantive consolidation analyses with C. Wu (FTI). |
| 36 | 8/15/2006 | Frankum, Adrian | 0.8 | Meet with J. Turbedsky, B. Krieg and S. Karamanos (all FTI) discuss liquidation analysis planning. |
| 36 | 8/15/2006 | Frankum, Adrian | 0.8 | Review general list of substantive consolidation factors from Skadden and incorporate into planning. |
| 36 | 8/15/2006 | Frankum, Adrian | 1.0 | Participate in work session with J. Deluca (Delphi) and M. Whiteman (Delphi) to analyze and obtain data pertaining to intercompany accounts for the liquidation analysis. |
| 36 | 8/15/2006 | Frankum, Adrian | 1.2 | Analyze intercompany account data to determine and test methodology to split pre and post-petition for purposes of the liquidation analysis. |
| 38 | 8/15/2006 | Frankum, Adrian | 1.0 | Review and analyze XXX, XXX and XXX claims and related negotiation issues and provide next steps for resolution. |
| 44 | 8/15/2006 | Frankum, Adrian | 0.4 | Review UCC presentation on reclamations and provide commentary. |
| 23 | 8/15/2006 | Gildersleeve, Ryan | 0.8 | Begin analysis of KCC data for partially transferred claims and related effect on CMSi database. |
| 23 | 8/15/2006 | Gildersleeve, Ryan | 0.2 | Review updates implemented by J. Summers (FTI) to amended claim objection exhibit. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/15/2006 | Gildersleeve, Ryan | 1.8 | Participate in call with T. Behnke and J. Summers (both FTI) to address claims resolution tasks, KCC data transfers, reports and related issues. |
| 23 | 8/15/2006 | Gildersleeve, Ryan | 1.7 | Modify wire payment information in Claim Reconciliation Unknown Issues application for P. Dawson (Delphi). |
| 23 | 8/15/2006 | Gildersleeve, Ryan | 1.4 | Modify supplier vendor family relationships in Claim Reconciliation Unknown Issues application for P. Dawson (Delphi). |
| 23 | 8/15/2006 | Gildersleeve, Ryan | 0.6 | Participate in weekly claim status call with D. Unrue (Delphi), J. Deluca (Delphi), C. Michels (Delphi) and T. Behnke (FTI). |
| 23 | 8/15/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with P. Dawson (Delphi) regarding modification requests to Claim Reconciliation Unknown Issues application. |
| 23 | 8/15/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding amended claims and related tasks. |
| 23 | 8/15/2006 | Gildersleeve, Ryan | 0.7 | Continue to modify supplier vendor family relationships in Claim Reconciliation Unknown Issues application for P. Dawson (Delphi). |
| 23 | 8/15/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding KCC data transfer. |
| 20 | 8/15/2006 | Guglielmo, James | 1.0 | Participate in call with R. Fletemeyer (FTI), J. Pritchett (Delphi), S. Salrin (Delphi) and T. Jerman (O'Melveny) to discuss M. Rubin (Chanin) Supplemental Declaration. |
| 36 | 8/15/2006 | Guglielmo, James | 0.5 | Discuss UBS transformation model requests with T. Letchworth (Delphi), S. Salrin (Delphi), J. Pritchett (Delphi) and R. Fletemeyer (FTI). |
| 44 | 8/15/2006 | Guglielmo, James | 0.4 | Participate in call with T. Behnke (FTI) and R. Fletemeyer (FTI) regarding Mesirov claims request. |
| 49 | 8/15/2006 | Guglielmo, James | 0.9 | Meet with Equity Committee, M. Stein (Rothschild) and M. Pokrassa (FTI) regarding due diligence requests. |
| 49 | 8/15/2006 | Guglielmo, James | 3.8 | Attend afternoon due diligence sessions with Financial Advisors for Appaloosa/Equity Committee. |
| 49 | 8/15/2006 | Guglielmo, James | 3.6 | Attend morning due diligence sessions with Financial Advisors for Appaloosa/Equity Committee. |
| 80 | 8/15/2006 | Janecek, Darin | 1.2 | Review and analyze additional support documentation to be included in the data room. |
| 80 | 8/15/2006 | Janecek, Darin | 1.1 | Discuss with A. Vandenberg (Delphi) regarding the revenue build-up for the data room. |
| 80 | 8/15/2006 | Janecek, Darin | 1.3 | Review Project Interior support documentation for inclusion in the data room based on Delphi Management's data room index. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 98 | 8/15/2006 | Johnston, Cheryl | 0.8 | Correspond with various professionals regarding July expense detail. |
| 98 | 8/15/2006 | Johnston, Cheryl | 0.7 | Generate updated proformas for all four Delphi matter codes. |
| 98 | 8/15/2006 | Johnston, Cheryl | 1.6 | Examine additionally entered July expenses for accuracy and clarity. |
| 98 | 8/15/2006 | Johnston, Cheryl | 0.6 | Compile summary data for each code and incorporate proforma numbers and dates. |
| 98 | 8/15/2006 | Johnston, Cheryl | 0.5 | Generate pivot tables summarizing hours and fees for each Delphi matter code. |
| 98 | 8/15/2006 | Johnston, Cheryl | 0.9 | Review recently entered expenses and incorporate into July master billing file. |
| 98 | 8/15/2006 | Johnston, Cheryl | 0.4 | Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees. |
| 98 | 8/15/2006 | Johnston, Cheryl | 0.4 | Update additionally entered July expenses to conform to required format. |
| 36 | 8/15/2006 | Karamanos, Stacy | 1.6 | Review various liquidation analysis examples to develop theory for Delphi liquidation analysis. |
| 36 | 8/15/2006 | Karamanos, Stacy | 0.7 | Participate in work session with C. Wu (FTI), J. Turbedsky (FTI) and B. Krieg (FTI) to review case information and discuss workplan for preparation of hypothetical liquidation analysis. |
| 36 | 8/15/2006 | Karamanos, Stacy | 0.8 | Meet with B. Krieg (FTI) and J. Turbedsky (FTI) to discuss initial planning of liquidation analysis project. |
| 36 | 8/15/2006 | Karamanos, Stacy | 0.8 | Meet with A. Frankum, J. Turbedsky and B. Krieg (all FTI) discuss liquidation analysis planning. |
| 36 | 8/15/2006 | Karamanos, Stacy | 0.9 | Compile initial draft of preliminary request list for liquidation analysis. |
| 36 | 8/15/2006 | Karamanos, Stacy | 1.1 | Continue to review various liquidation analysis examples to develop theory for Delphi liquidation analysis. |
| 36 | 8/15/2006 | Karamanos, Stacy | 0.2 | Prepare for meeting with A. Frankum, B. Krieg and J. Turbedsky (all FTI) to discuss liquidation analysis project. |
| 99 | 8/15/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 22 | 8/15/2006 | Kocica, Anthony | 1.7 | Prepare an Excel report on results of reconciliations between all deliverable reports and source data provided by the Company. |
| 22 | 8/15/2006 | Kocica, Anthony | 1.9 | Write SQL queries to reconcile balances between US and foreign legal entities. |
| 22 | 8/15/2006 | Kocica, Anthony | 0.9 | Review and analyze reconciliation schedule for accuracy and consistency. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 8/15/2006 | Kocica, Anthony | 1.5 | Review and reconcile Legal Entity and Position by Legal Entity reports and verify agreement of balances. |
| 36 | 8/15/2006 | Koskiewicz, John | 0.7 | Meet with J. Turbedsky (FTI) to discuss liquidation analysis information needs. |
| 36 | 8/15/2006 | Krieg, Brett | 0.3 | Prepare for meeting with A. Frankum (FTI), J. Turbedsky (FTI) and S. Karamanos (FTI) regarding liquidation analysis. |
| 36 | 8/15/2006 | Krieg, Brett | 1.2 | Review Delphi's 2005 10-K filing in preparation for liquidation analysis. |
| 36 | 8/15/2006 | Krieg, Brett | 1.4 | Review Delphi's August presentation to the UCC in preparation for liquidation analysis. |
| 36 | 8/15/2006 | Krieg, Brett | 0.9 | Review Delphi June Monthly Operating Report in preparation for liquidation analysis. |
| 36 | 8/15/2006 | Krieg, Brett | 0.9 | Review Delphi's August presentation to the Equity Committee in preparation for liquidation analysis. |
| 36 | 8/15/2006 | Krieg, Brett | 0.8 | Meet with S. Karamanos (FTI) and J. Turbedsky (FTI) to discuss initial planning of liquidation analysis project. |
| 36 | 8/15/2006 | Krieg, Brett | 0.7 | Participate in work session with C. Wu (FTI), S. Karamanos (FTI) and J. Turbedsky (FTI) to review case information and discuss workplan for preparation of hypothetical liquidation analysis. |
| 36 | 8/15/2006 | Krieg, Brett | 0.8 | Meet with A. Frankum, J. Turbedsky and S. Karamanos (all FTI) discuss liquidation analysis planning. |
| 99 | 8/15/2006 | Krieg, Brett | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 31 | 8/15/2006 | Kuby, Kevin | 0.7 | Review and analyze additional data for possible inclusion into demonstrative "storyline". |
| 31 | 8/15/2006 | Kuby, Kevin | 1.8 | Prepare additional Q&A line of questioning per request by B. Caruso (FTI) for Baliban (NERA) cross-examination. |
| 31 | 8/15/2006 | Kuby, Kevin | 1.3 | Review latest iteration of attrition analyses and additional assumptions per request by Skadden. |
| 36 | 8/15/2006 | Kuby, Kevin | 1.0 | Research and forward templates for liquidation analysis. |
| 04 | 8/15/2006 | McDonagh, Timothy | 0.4 | Review and revise Debtor/Non-Debtor consolidation module. |
| 04 | 8/15/2006 | McDonagh, Timothy | 0.9 | Participate in work session with S. Dana (FTI) to review the functionality required in the Debtor/Non-Debtor model. |
| 04 | 8/15/2006 | McDonagh, Timothy | 0.9 | Review P&L, balance sheet and cash flow for the consolidation module. |
| 04 | 8/15/2006 | McDonagh, Timothy | 0.9 | Test debt calculations for the consolidation module. |

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|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/15/2006 | McDonagh, Timothy | 0.8 | Meet with M. Pokrassa (FTI) regarding consolidation module testing. |
| 04 | 8/15/2006 | McDonagh, Timothy | 1.2 | Test liability walks for the consolidation module. |
| 38 | 8/15/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly Reclamation Executive meeting. |
| 38 | 8/15/2006 | McDonagh, Timothy | 0.2 | Participate in call with R. Edwards (Delphi) to discuss claim 441. |
| 38 | 8/15/2006 | McDonagh, Timothy | 0.3 | Analyze inventory test for claims 441 and 126 for inventory turns analysis. |
| 38 | 8/15/2006 | McDonagh, Timothy | 0.3 | Prepare slide on escalated claims for weekly meeting of Reclamation Executive Board. |
| 38 | 8/15/2006 | McDonagh, Timothy | 0.3 | Prepare Reclamation Executive Report as of 8/14. |
| 38 | 8/15/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 8/14. |
| 38 | 8/15/2006 | McDonagh, Timothy | 0.4 | Discuss claim 346 with K. Donaldson (Delphi). |
| 38 | 8/15/2006 | McDonagh, Timothy | 0.4 | Prepare slide on testing activities for weekly meeting of Reclamation Executive Board. |
| 38 | 8/15/2006 | McDonagh, Timothy | 0.5 | Reconcile claim status report to testing activities. |
| 38 | 8/15/2006 | McDonagh, Timothy | 0.9 | Assist case managers to prepare for calls with suppliers in disagreement to their Statement of Reclamations. |
| 44 | 8/15/2006 | McDonagh, Timothy | 0.4 | Prepare slide with updated claim status for meeting with B. Pickering (Mesirow). |
| 44 | 8/15/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly meeting with B. Pickering (Mesirow). |
| 98 | 8/15/2006 | Park, Ji Yon | 0.4 | Prepare excel report of June fees and expenses to be submitted to T. Krause (Delphi). |
| 98 | 8/15/2006 | Park, Ji Yon | 1.9 | Review and redact supplier names in professionals' time description for second half of July to ensure they are omitted for confidentiality purposes. |
| 98 | 8/15/2006 | Park, Ji Yon | 1.6 | Compile and distribute all final exhibits of the June Fee Statement to all the necessary constituents. |
| 98 | 8/15/2006 | Park, Ji Yon | 0.9 | Review various responses received from professionals regarding July time detail and implement into July master billing file. |
| 98 | 8/15/2006 | Park, Ji Yon | 0.6 | Correspond with various professionals regarding clarification on July time detail. |
| 98 | 8/15/2006 | Park, Ji Yon | 0.6 | Review all detail to ensure that each professionals' time description is recorded under the correct task code for the second half of July. |

EXHIBIT D

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 98 | 8/15/2006 | Park, Ji Yon | 0.2 | Upload final completed versions of June Fee Statement into database . |
| 22 | 8/15/2006 | Perfetti, Lisa | 0.5 | Participate in call with A. Frankum (FTI) regarding the upcoming cross charge presentation to D. Fidler (Delphi) and next steps. |
| 22 | 8/15/2006 | Perfetti, Lisa | 0.9 | Draft Agenda and talking points for upcoming meeting with the Company. |
| 22 | 8/15/2006 | Perfetti, Lisa | 0.6 | Prepare for and participate in meeting with H. Teakram (FTI) regarding cross charge analysis. |
| 22 | 8/15/2006 | Perfetti, Lisa | 1.5 | Review and analyze reconciliation for source materials, Cross Charge Matrix Reports and related models. |
| 04 | 8/15/2006 | Pokrassa, Michael | 0.4 | Meet with A. Emrikian (FTI) regarding consolidation model assumptions. |
| 04 | 8/15/2006 | Pokrassa, Michael | 1.8 | Prepare updates to assumption inputs for the consolidation module related to the Debtor and Non-Debtor businesses. |
| 04 | 8/15/2006 | Pokrassa, Michael | 1.7 | Continue to prepare updates to the consolidation module related to the pension and OPEB walks. |
| 04 | 8/15/2006 | Pokrassa, Michael | 1.3 | Prepare updates to the consolidation module related to the pension and OPEB inputs. |
| 04 | 8/15/2006 | Pokrassa, Michael | 1.3 | Prepare updates to assumption inputs for the consolidation module related to the Continuing and Non-Continuing businesses. |
| 04 | 8/15/2006 | Pokrassa, Michael | 1.1 | Prepare outputs for the consolidation module. |
| 04 | 8/15/2006 | Pokrassa, Michael | 1.0 | Review Balance Sheet outputs in various stages of the consolidation module. |
| 04 | 8/15/2006 | Pokrassa, Michael | 0.8 | Meet with T. McDonagh (FTI) regarding consolidation module testing. |
| 04 | 8/15/2006 | Pokrassa, Michael | 0.3 | Discuss with E. Dilland (Delphi) regarding consolidation model inputs related to working capital. |
| 04 | 8/15/2006 | Pokrassa, Michael | 0.2 | Discuss with T. Letchworth (Delphi) regarding consolidation model inputs related to working capital. |
| 49 | 8/15/2006 | Pokrassa, Michael | 1.3 | Meet with Equity Committee, T. Letchworth (Delphi) and M. Stein (Rothschild) regarding enterprise model mechanics. |
| 49 | 8/15/2006 | Pokrassa, Michael | 0.9 | Meet with Equity Committee, M. Stein (Rothschild) and J. Guglielmo (FTI) regarding due diligence requests. |
| 49 | 8/15/2006 | Pokrassa, Michael | 0.6 | Prepare specific model mechanics walk through and prepare for meeting with Equity Committee. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/15/2006 | Summers, Joseph | 0.9 | Identify and remove duplicate entries in Human Resources claims matching report. |
| 23 | 8/15/2006 | Summers, Joseph | 1.4 | Prepare Saginaw analysis report and reconcile data. |
| 23 | 8/15/2006 | Summers, Joseph | 1.8 | Participate in call with T. Behnke and R. Gildersleeve (both FTI) to address claims resolution tasks, KCC data transfers, reports and related issues. |
| 23 | 8/15/2006 | Summers, Joseph | 1.1 | Prepare Human Resources claims matching report, reconcile data and store matches in database. |
| 23 | 8/15/2006 | Summers, Joseph | 0.8 | Investigate matching report issue regarding certain claimant names. |
| 23 | 8/15/2006 | Summers, Joseph | 1.2 | Write new query and procedure for matching Human Resources claims to Human Resources sources from creditor matrix. |
| 22 | 8/15/2006 | Teakram, Harry | 1.2 | Implement updates to Access model to resolve issues related to reconciliation of model adjustments. |
| 22 | 8/15/2006 | Teakram, Harry | 2.1 | Prepare reconciliation of adjustments to Access models. |
| 22 | 8/15/2006 | Teakram, Harry | 0.6 | Prepare for and participate in meeting with L. Perfetti (FTI) regarding cross charge analysis. |
| 22 | 8/15/2006 | Teakram, Harry | 1.3 | Review issues related to reconciliation of adjustments to Access models and develop resolution. |
| 22 | 8/15/2006 | Teakram, Harry | 1.4 | Review and analyze updates prepared for Access model to resolve issues related to reconciliation of model adjustments. |
| 22 | 8/15/2006 | Teakram, Harry | 1.6 | Conduct detailed review of reconciliation of adjustments to Access models for accuracy and consistency. |
| 23 | 8/15/2006 | Triana, Jennifer | 0.2 | Modify status of various claims for Delphi analysts to implement additional updates prior to approval . |
| 36 | 8/15/2006 | Turbedsky, Jeffrey | 0.8 | Meet with A. Frankum, B. Krieg and S. Karamanos (all FTI) discuss liquidation analysis planning. |
| 36 | 8/15/2006 | Turbedsky, Jeffrey | 0.7 | Participate in work session with C. Wu (FTI), S. Karamanos (FTI) and B. Krieg (FTI) to review case information and discuss work plan for preparation of hypothetical liquidation analysis. |
| 36 | 8/15/2006 | Turbedsky, Jeffrey | 0.7 | Meet with J. Koskiewicz (FTI) to discuss liquidation analysis information needs. |
| 36 | 8/15/2006 | Turbedsky, Jeffrey | 0.8 | Meet with S. Karamanos (FTI) and B. Krieg (FTI) to discuss initial planning of liquidation analysis project. |
| 99 | 8/15/2006 | Turbedsky, Jeffrey | 3.0 | Travel from New York, NY to Detroit, MI. |
| 28 | 8/15/2006 | Weber, Eric | 0.7 | Participate in and record results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |

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|------------------------|-------------|---------------------|--------------|---|
| 28 | 8/15/2006 | Weber, Eric | 0.8 | Correspond with supplier contacts and lead negotiators for suppliers XXX, XXX, XXX and XXX and prepare detailed report of correspondences and related information. |
| 28 | 8/15/2006 | Weber, Eric | 0.6 | Update First Day Motions log for changes in approval status, payments, and reconciled balances via discussions and e-mail correspondence with M. Hall (Delphi), B. Haykinson (Delphi) and M. Fortunak (Delphi). |
| 77 | 8/15/2006 | Weber, Eric | 0.5 | Review XXX revised contract assumption data for load into SharePoint. |
| 77 | 8/15/2006 | Weber, Eric | 1.0 | Review XXX non-conforming justification summary in preparation of "dry-run" conference call led by G. Shah (Delphi). |
| 77 | 8/15/2006 | Weber, Eric | 1.3 | Participate in conference call led by G. Shah (Delphi) to discuss terms of XXX's assumption agreement, reconciliation issues and other components pertaining to their CAP requests. |
| 75 | 8/15/2006 | Wehrle, David | 2.3 | Meet with C. Stychno, J. Connor, K. Szymczak (all Delphi), R. Lyons and R. Reese (both Skadden) to discuss contract expiration strategy and prepare for GSM training session. |
| 77 | 8/15/2006 | Wehrle, David | 0.2 | Correspond with L. Berna (Delphi) regarding list of contract assumption cases by category. |
| 77 | 8/15/2006 | Wehrle, David | 1.4 | Meet with G. Holder, G. Shah, B. Babian and S. Hudepohl (all Delphi) and R. Reese (Skadden) to discuss status of XXX contract assumption case. |
| 77 | 8/15/2006 | Wehrle, David | 0.7 | Participate in dry run of XXX contract assumption presentation with G. Holder, G. Shah, S. Hudepohl and B. Babian (all Delphi) and identify issues still to be resolved. |
| 36 | 8/15/2006 | Wu, Christine | 1.1 | Review and revise draft list of factors considered for substantive consolidation. |
| 36 | 8/15/2006 | Wu, Christine | 1.0 | Review and compile various background documents on substantive consolidation analysis. |
| 36 | 8/15/2006 | Wu, Christine | 0.7 | Participate in work session with S. Karamanos (FTI), J. Turbedsky (FTI) and B. Krieg (FTI) to review case information and discuss work plan for preparation of hypothetical liquidation analysis. |
| 36 | 8/15/2006 | Wu, Christine | 0.3 | Discuss work plan for preparation of hypothetical liquidation analysis and hypothetical substantive consolidation analyses with A. Frankum (FTI). |
| 36 | 8/15/2006 | Wu, Christine | 0.7 | Research Southern District of New York chapter 11 substantive consolidation cases. |
| 38 | 8/15/2006 | Wu, Christine | 0.9 | Prepare presentation for weekly reclamations review meeting. |

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|------------------------|-------------|---------------------|--------------|---|
| 38 | 8/15/2006 | Wu, Christine | 0.8 | Review and update escalated claim log and discuss status with assigned case managers. |
| 38 | 8/15/2006 | Wu, Christine | 0.6 | Review and update amended claim log and reconcile with reclamations database. |
| 38 | 8/15/2006 | Wu, Christine | 0.5 | Review and update action item list for weekly reclamations review meeting. |
| 38 | 8/15/2006 | Wu, Christine | 0.2 | Discuss with M. Maxwell (Delphi) response to supplier inquiries for claim 911. |
| 38 | 8/15/2006 | Wu, Christine | 0.4 | Review inventory results for claim 883 and discuss with B. Clay (Delphi). |
| 44 | 8/15/2006 | Wu, Christine | 1.2 | Prepare presentation for weekly reclamations review meeting with UCC. |
| 90 | 8/16/2006 | Band, Alexandra | 0.3 | Load new documents into Ringtail via front end per request by L. Marcott (Delphi) and implement coding. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.3 | Update claims project task and issues list. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.3 | Review and analyze union claims and draft note for counsel. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding reconciliation tasks. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding analysis of newly filed duplicate claims. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.6 | Review and analyze newly docketed claims. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.3 | Discuss with J. Summers (FTI) regarding HR claims matching file. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.4 | Participate in call with J. Summers (FTI) regarding modifications to reports for claim status. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Meisler, R. Reese (both Skadden) and A. Frankum (FTI) regarding claims analysis for plan classification purposes. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.5 | Participate in call with A. Frankum (FTI) regarding intercompany claims and claims resolution strategies. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Triana (FTI) regarding Triage process. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.5 | Participate in work session with D. Unrue, J. DeLuca and C. Michels (all Delphi) regarding objection reason code. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Reese (Skadden) regarding objection basis for protective claims. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.7 | Review correspondence regarding large claims and general coordination of claims project tasks. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/16/2006 | Behnke, Thomas | 0.8 | Participate in call with R. Eisenberg (FTI) regarding claims process. |
| 23 | 8/16/2006 | Behnke, Thomas | 1.1 | Participate in call with D. Unrue (Delphi) regarding claim reports and status. |
| 23 | 8/16/2006 | Behnke, Thomas | 0.5 | Participate in call with D. Unrue (Delphi) regarding union claims and claim transfers. |
| 44 | 8/16/2006 | Behnke, Thomas | 0.7 | Participate in call with R. Gildersleeve (FTI) regarding preparation of presentation on claims process to Mesirow. |
| 44 | 8/16/2006 | Behnke, Thomas | 1.2 | Participate in work session with D. Unrue (Delphi), A. Herriott, R. Reese (both Skadden) and R. Gildersleeve (FTI) regarding claim objection reasons and Mesirow claims presentation. |
| 44 | 8/16/2006 | Behnke, Thomas | 0.5 | Participate in call with J. Guglielmo (FTI) regarding Mesirow requests related to claims process. |
| 44 | 8/16/2006 | Behnke, Thomas | 0.4 | Participate in call with A. Herriott (Skadden) regarding Mesirow claims presentation. |
| 44 | 8/16/2006 | Behnke, Thomas | 0.4 | Participate in follow up call with D. Unrue (Delphi) regarding Mesirow claims presentation. |
| 01 | 8/16/2006 | Concannon, Joseph | 0.4 | Prepare analyses related to the XXX and XXX setoffs and send to D. Kirsch (Alvarez & Marsal) and V. Mak (JP Morgan). |
| 44 | 8/16/2006 | Concannon, Joseph | 1.8 | Prepare file detailing the legal entity financials as of 12/31/05 to send to Mesirow. |
| 97 | 8/16/2006 | Concannon, Joseph | 1.7 | Prepare mapping of the current task code structure to the fee code structure proposed by Legal Cost Control and address issues with Legal Cost Control. |
| 99 | 8/16/2006 | Concannon, Joseph | 2.0 | Travel from Detroit, MI to Pittsburgh, PA. |
| 04 | 8/16/2006 | Dana, Steven | 0.5 | Revise the overlay walk to indicate the type of overlay being referenced. |
| 04 | 8/16/2006 | Dana, Steven | 0.4 | Review the second round of comments prepared by A. Emrikian (FTI) related to Air Cleaners projections. |
| 04 | 8/16/2006 | Dana, Steven | 0.3 | Review P&L Input Template prepared by T. McDonagh (FTI) in order to finalize the template and send to S. Biegert (Delphi). |
| 04 | 8/16/2006 | Dana, Steven | 0.7 | Review and analyze IT vs. Non-IT shared services split within the shared services overlay tab. |
| 04 | 8/16/2006 | Dana, Steven | 1.3 | Review and update intercompany eliminations treatment within the output schedules. |
| 04 | 8/16/2006 | Dana, Steven | 1.4 | Review the Non-GM and GMNA volume overlay calculations and revise accordingly. |

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|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/16/2006 | Dana, Steven | 0.6 | Review and update the net income formulas in all schedules to account for proper signage. |
| 04 | 8/16/2006 | Dana, Steven | 0.8 | Review and update the salaried pension overlay. |
| 04 | 8/16/2006 | Dana, Steven | 0.8 | Review asset impairment overlay and test calculation results to ensure completeness and accuracy. |
| 04 | 8/16/2006 | Dana, Steven | 0.9 | Review the second round of comments prepared by A. Emrikian (FTI) related to HQ. |
| 04 | 8/16/2006 | Dana, Steven | 0.9 | Research the salaried pension reconciliation issues within the salaried pension overlay. |
| 04 | 8/16/2006 | Dana, Steven | 0.9 | Implement updates related to the wind-down of depreciation to asset impairment overlay. |
| 04 | 8/16/2006 | Dana, Steven | 0.8 | Review the IT vs. Non-IT shared services split within the baseline data. |
| 04 | 8/16/2006 | Dana, Steven | 1.0 | Review the second round of comments prepared by A. Emrikian (FTI) related to Powertrain projections. |
| 04 | 8/16/2006 | Dana, Steven | 1.1 | Review the second round of comments prepared by A. Emrikian (FTI) related to Actuators projections. |
| 04 | 8/16/2006 | Dana, Steven | 0.7 | Prepare memo regarding metrics to use for allocation of manufacturing and materials cost moves related to volume changes. |
| 36 | 8/16/2006 | Dana, Steven | 0.3 | Review intercompany files from the Statements and Schedules in order to locate a master file tying trial balance codes to legal entities for substantive consolidation analysis. |
| 36 | 8/16/2006 | Dana, Steven | 0.3 | Prepare memo to J. Turbedsky (FTI) regarding the Master Trial Balance file and its limitations and sources. |
| 36 | 8/16/2006 | Dana, Steven | 0.4 | Review and analyze Master Trial Balance code file in order to ensure accuracy and consistency for substantive consolidation analysis. |
| 22 | 8/16/2006 | Eisenberg, Randall | 0.7 | Review draft of presentation on postpetition accounting analysis update and provide comments. |
| 23 | 8/16/2006 | Eisenberg, Randall | 0.8 | Participate in call with T. Behnke (FTI) regarding claims process. |
| 23 | 8/16/2006 | Eisenberg, Randall | 0.3 | Review summary of claims as of 8/14/06. |
| 36 | 8/16/2006 | Eisenberg, Randall | 1.2 | Discuss with Delphi and Skadden regarding GM's latest Term Sheet proposed. |
| 36 | 8/16/2006 | Eisenberg, Randall | 1.5 | Prepare for negotiations with GM and UCC. |

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|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/16/2006 | Eisenberg, Randall | 3.3 | Participate in various negotiations on draft Term Sheet with representatives of Delphi, Skadden, Rothschild, GM and UCC (session 1 of 3). |
| 36 | 8/16/2006 | Eisenberg, Randall | 3.9 | Participate in various negotiations on draft Term Sheet with representatives of Delphi, Skadden, Rothschild, GM and UCC (session 2 of 3). |
| 36 | 8/16/2006 | Eisenberg, Randall | 4.2 | Participate in various negotiations on draft Term Sheet with representatives of Delphi, Skadden, Rothschild, GM and UCC (session 3 of 3). |
| 36 | 8/16/2006 | Eisenberg, Randall | 0.5 | Review draft of 13-week cash flows and cash flow analysis for framework meetings. |
| 04 | 8/16/2006 | Emrikian, Armen | 1.0 | Discuss approach for 2006 pension / OPEB estimates with S. Dameron-Clark and T. Letchworth (both Delphi) and update workplan accordingly. |
| 04 | 8/16/2006 | Emrikian, Armen | 2.1 | Create templates to accommodate the input of P&L overlays into the consolidation module. |
| 04 | 8/16/2006 | Emrikian, Armen | 0.4 | Meet with M. Pokrassa (FTI) regarding consolidation model assumptions. |
| 04 | 8/16/2006 | Emrikian, Armen | 0.6 | Populate data into the incentive compensation template for inputs into the consolidation module. |
| 04 | 8/16/2006 | Emrikian, Armen | 0.8 | Update detailed product line model workplan. |
| 04 | 8/16/2006 | Emrikian, Armen | 1.0 | Meet with S. Snell, R. Talib, T. Letchworth, E. Dilland (all Delphi) and M. Pokrassa (FTI) to review Treasury capital planning model for updates to consolidation module. |
| 04 | 8/16/2006 | Emrikian, Armen | 1.1 | Review and update templates to accommodate the input of P&L overlays into the consolidation module. |
| 04 | 8/16/2006 | Emrikian, Armen | 1.1 | Review draft product line P&L module outputs. |
| 04 | 8/16/2006 | Emrikian, Armen | 1.2 | Draft summary points regarding the consolidation module for upcoming meeting with the Company. |
| 04 | 8/16/2006 | Emrikian, Armen | 1.5 | Populate P&L overlay template with sample overlays for test analysis to be presented to the Company. |
| 04 | 8/16/2006 | Emrikian, Armen | 0.9 | Review and analyze consolidation module functionality. |
| 05 | 8/16/2006 | Fletemeyer, Ryan | 0.4 | Review headcount data submitted with the 5+7 forecast with H. Fayyaz (Delphi). |
| 20 | 8/16/2006 | Fletemeyer, Ryan | 1.0 | Participate in work session with J. Guglielmo (FTI) to discuss underlying support for the GM labor information included in the 11th UCC presentation and requested by Chanin. |

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|------------------------|-------------|---------------------|--------------|--|
| 20 | 8/16/2006 | Fletemeyer, Ryan | 0.6 | Analyze supporting schedules provided by N. Torracco (Rothschild) related to the GM labor transformation slides included in the 11th UCC presentation. |
| 20 | 8/16/2006 | Fletemeyer, Ryan | 0.5 | Compare buy-down estimate used in the 11th UCC presentation to the New Brunswick Special Attrition Program buy-down amount. |
| 20 | 8/16/2006 | Fletemeyer, Ryan | 0.5 | Discuss with N. Torracco (Rothschild) regarding Chanin questions on the labor costs in the 11th UCC presentation. |
| 20 | 8/16/2006 | Fletemeyer, Ryan | 0.4 | Discuss with J. Pritchett (Delphi) and J. Guglielmo (FTI) regarding underlying support for the GM labor slides and Chanin requests (partial attendance). |
| 44 | 8/16/2006 | Fletemeyer, Ryan | 0.5 | Discuss treasury 13 week forecast attrition headcount detail and 5+7 forecast headcount walks with J. Vitale (Delphi). |
| 44 | 8/16/2006 | Fletemeyer, Ryan | 0.5 | Review and distribute 8/11/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 8/16/2006 | Fletemeyer, Ryan | 0.3 | Review Mesirow August 13 Week cash flow questions and send to J. Vitale (Delphi) and T. Krause (Delphi). |
| 44 | 8/16/2006 | Fletemeyer, Ryan | 0.8 | Compare treasury 13 week forecast attrition headcount detail to the quarterly headcount walk in the 5+7 update. |
| 44 | 8/16/2006 | Fletemeyer, Ryan | 0.9 | Compare PayCraft steady state headcount estimates to 5+7 headcount walk requested by Mesirow. |
| 44 | 8/16/2006 | Fletemeyer, Ryan | 1.2 | Prepare supplemental 13 week cash flow attrition break-out based on Mesirow request and information provided by J. Hudson (Delphi). |
| 48 | 8/16/2006 | Fletemeyer, Ryan | 0.3 | Review XXX setoff information provided by C. Lagow (Togut). |
| 48 | 8/16/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with B. Turner (Delphi) to discuss supplemental XXX detail included in original XXX setoff. |
| 22 | 8/16/2006 | Frankum, Adrian | 0.8 | Review and comment on report and documents for use in upcoming meeting with D. Fidler (Delphi) on cross charges. |
| 23 | 8/16/2006 | Frankum, Adrian | 0.5 | Participate in call with R. Meisler, R. Reese (both Skadden) and T. Behnke (FTI) regarding claims analysis for plan classification purposes. |
| 23 | 8/16/2006 | Frankum, Adrian | 0.5 | Participate in call with T. Behnke (FTI) regarding intercompany claims and claims resolution strategies. |
| 36 | 8/16/2006 | Frankum, Adrian | 0.8 | Meet with J. Koskiewicz (FTI) regarding substantive consolidation and liquidation analysis. |
| 36 | 8/16/2006 | Frankum, Adrian | 0.4 | Review substantive consolidation factor list provided by Skadden. |

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|--------------------|-------------|---------------------|--------------|---|
| 36 | 8/16/2006 | Frankum, Adrian | 0.6 | Discuss potential liquidation analysis issues related to the valuation of Delphi Technologies Inc. with R. Meisler (Skadden). |
| 36 | 8/16/2006 | Frankum, Adrian | 0.6 | Participate in work session with J. Koskiewicz, J. Turbedsky, B. Krieg and S. Karamanos (all FTI) regarding form of liquidation analysis, data needs and relevant company contacts. |
| 36 | 8/16/2006 | Frankum, Adrian | 0.6 | Analyze schedules and claims summaries from T. Behnke (FTI) in preparation for upcoming meeting on the POR with Skadden. |
| 36 | 8/16/2006 | Frankum, Adrian | 0.9 | Conduct research for developing substantive consolidation workplan with Skadden. |
| 36 | 8/16/2006 | Frankum, Adrian | 0.5 | Meet with R. Reese (Skadden) and J. Koskiewicz (FTI) regarding substantive consolidation analysis. |
| 38 | 8/16/2006 | Frankum, Adrian | 0.9 | Review weekly reclamations report and prepare analyses and questions for upcoming meeting. |
| 38 | 8/16/2006 | Frankum, Adrian | 0.3 | Participate in call with R. Emanuel (Delphi) regarding XXX claim. |
| 38 | 8/16/2006 | Frankum, Adrian | 0.6 | Meet with C. Wu (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden) and J. Wharton (Skadden) to discuss reclamations status. |
| 44 | 8/16/2006 | Frankum, Adrian | 0.3 | Meet with C. Wu (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden), J. Wharton (Skadden) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 23 | 8/16/2006 | Gildersleeve, Ryan | 0.8 | Discuss with P. Gujral (FTI) regarding amended claim analysis from KCC data. |
| 23 | 8/16/2006 | Gildersleeve, Ryan | 0.9 | Prepare claim summary reports for meeting with R. Eisenberg (FTI) and T. Behnke (FTI). |
| 23 | 8/16/2006 | Gildersleeve, Ryan | 0.8 | Modify database procedures to load advanced search capability in CMSi. |
| 23 | 8/16/2006 | Gildersleeve, Ryan | 0.5 | Review modified report Summary of Claims by Nature of Claims. |
| 23 | 8/16/2006 | Gildersleeve, Ryan | 0.4 | Discuss the data that needs to be pulled out of the 'Amended Claim Analysis' report with P. Gujral (FTI). |
| 23 | 8/16/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding analysis of newly filed duplicate claims. |
| 23 | 8/16/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with S. Betance (KCC) regarding modification of data transfer to FTI. |
| 23 | 8/16/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke (FTI) regarding reconciliation tasks. |

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**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/16/2006 | Gildersleeve, Ryan | 0.9 | Participate in work session with J. Triana (FTI) to adjust CMSi database procedures for claim portions KCC has redacted from ongoing data transfers. |
| 44 | 8/16/2006 | Gildersleeve, Ryan | 1.1 | Prepare claim process overview presentation for to be shared with UCC and Equity Committee. |
| 44 | 8/16/2006 | Gildersleeve, Ryan | 1.2 | Participate in work session with D. Unrue (Delphi), A. Herriott, R. Reese (both Skadden) and T. Behnke (FTI) regarding claim objection reasons and Mesirow claims presentation. |
| 44 | 8/16/2006 | Gildersleeve, Ryan | 0.7 | Participate in call with T. Behnke (FTI) regarding preparation of presentation on claims process to Mesirow. |
| 05 | 8/16/2006 | Guglielmo, James | 0.9 | Review supporting worksheets for 5+7 financial forecast. |
| 20 | 8/16/2006 | Guglielmo, James | 1.0 | Participate in work session with R. Fletemeyer (FTI) to discuss underlying support for the GM labor information included in the 11th UCC presentation and requested by Chanin. |
| 20 | 8/16/2006 | Guglielmo, James | 0.8 | Meet with J. Vitale (Delphi) regarding review and status of open request items for Chanin. |
| 20 | 8/16/2006 | Guglielmo, James | 0.8 | Participate in preparation call with N. Torraco (Rothschild) to discuss labor transformation calculations within GM term sheet framework. |
| 20 | 8/16/2006 | Guglielmo, James | 0.8 | Participate in call with S. Adrangi (Chanin), T. Kennedy (Kennedy, Janik) and N. Torraco (Rothschild) to discuss IUE questions on GM update. |
| 20 | 8/16/2006 | Guglielmo, James | 0.5 | Discuss with J. Pritchett (Delphi) and R. Fletemeyer (FTI - partial attendance) regarding underlying support for the GM labor slides and Chanin requests. |
| 36 | 8/16/2006 | Guglielmo, James | 0.8 | Participate in call with S. Salrin (Delphi) to discuss GM term sheet negotiations. |
| 44 | 8/16/2006 | Guglielmo, James | 0.9 | Meet with J. Vitale (Delphi) regarding review and status of open request items for Mesirow. |
| 44 | 8/16/2006 | Guglielmo, James | 0.5 | Participate in call with T. Behnke (FTI) regarding Mesirow requests related to claims process. |
| 97 | 8/16/2006 | Guglielmo, James | 1.1 | Review Fee Committee task code compliance schedule and participate in call with Legal Cost Control on related issues. |
| 23 | 8/16/2006 | Gujral, Pankaj | 0.8 | Discuss with R. Gildersleeve (FTI) regarding amended claim analysis from KCC data. |
| 23 | 8/16/2006 | Gujral, Pankaj | 0.4 | Discuss the data that needs to be pulled out of the 'Amended Claim Analysis' report with R. Gildersleeve (FTI). |
| 23 | 8/16/2006 | Gujral, Pankaj | 1.7 | Compile select data within the 'Amended Claim Analysis' report and send to R. Gildersleeve (FTI) for review. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/16/2006 | Gujral, Pankaj | 1.6 | Updated Analyst Progress report per R. Gildersleeve (FTI) in order to exclude rows that show up with a zero value. |
| 23 | 8/16/2006 | Gujral, Pankaj | 1.6 | Review and reconcile data within the 'Amended Claim Analysis' report with the information in the database in order to ensure accuracy and consistency. |
| 36 | 8/16/2006 | Hofstad, Ivo | 1.3 | Researching and compile Disclosure Statement and Liquidation analysis for various large bankruptcies for C. Wu (FTI). |
| 36 | 8/16/2006 | Hofstad, Ivo | 1.2 | Research the dockets of large bankruptcies for filings on substantive consolidation and compile related documents. |
| 80 | 8/16/2006 | Janecek, Darin | 1.9 | Participate in call with A. Vandenbergh, S. Brown, S. Olsen and C. Daniels (all Delphi) regarding the revenue build up prepared by FTI to serve as support documentation for the proforma sales numbers and open items on data room. |
| 80 | 8/16/2006 | Janecek, Darin | 2.1 | Prepare responses to Delphi Management inquiry related to data room document request. |
| 98 | 8/16/2006 | Johnston, Cheryl | 1.4 | Download updated master billing file for first half of July and populate DB names for upload in to Access database. |
| 98 | 8/16/2006 | Johnston, Cheryl | 0.3 | Prepare Exhibit C, convert to PDF format and send to L. Park (FTI). |
| 98 | 8/16/2006 | Johnston, Cheryl | 0.8 | Follow up on unbilled June expenses that have previously been excluded to determine billing status. |
| 98 | 8/16/2006 | Johnston, Cheryl | 0.4 | Correspond with various professionals regarding July expense detail. |
| 98 | 8/16/2006 | Johnston, Cheryl | 1.0 | Generate Exhibit C query for first half of July detail, convert result to proper format and enter summary of hours and fees by category into Exhibit C. |
| 98 | 8/16/2006 | Johnston, Cheryl | 0.8 | Review and research all of the Lexecon charges. |
| 98 | 8/16/2006 | Johnston, Cheryl | 1.3 | Review and examine various July expense detail for accuracy and clarify. |
| 36 | 8/16/2006 | Karamanos, Stacy | 2.2 | Review Hilco appraisal reports for real property and M&E in the context of a liquidation analysis. |
| 36 | 8/16/2006 | Karamanos, Stacy | 0.6 | Participate in work session with J. Koskiewicz, A. Frankum, J. Turbedsky and B. Krieg (all FTI) regarding form of liquidation analysis, data needs and relevant company contacts. |
| 36 | 8/16/2006 | Karamanos, Stacy | 0.8 | Participate in work session with C. Wu (FTI) to review and revise hypothetical liquidation analysis information request list. |
| 36 | 8/16/2006 | Karamanos, Stacy | 1.1 | Review and summarize historical trial balance file in the context of the liquidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/16/2006 | Karamanos, Stacy | 1.3 | Expand and modify request per comments by C. Wu (FTI) and J. Turbedsky (FTI). |
| 36 | 8/16/2006 | Karamanos, Stacy | 2.4 | Develop initial draft shell liquidation analysis in Excel. |
| 36 | 8/16/2006 | Karamanos, Stacy | 1.2 | Compile electronic schedules of appraised inventory and property for the purposes of the liquidation analysis. |
| 22 | 8/16/2006 | Kocica, Anthony | 1.6 | Write SQL queries to reconcile Legal Entity report to account for foreign currency conversion on balances between US and foreign legal entities. |
| 22 | 8/16/2006 | Kocica, Anthony | 1.8 | Write SQL queries to reconcile Legal Entity report to itemize balances between US and foreign legal entities. |
| 22 | 8/16/2006 | Kocica, Anthony | 0.6 | Review and analyze Legal Entity report for accuracy and consistency. |
| 36 | 8/16/2006 | Koskiewicz, John | 1.9 | Review balance sheet and intercompany information for the liquidation analysis. |
| 36 | 8/16/2006 | Koskiewicz, John | 0.8 | Meet with A. Frankum (FTI) regarding substantive consolidation and liquidation analysis. |
| 36 | 8/16/2006 | Koskiewicz, John | 0.6 | Participate in work session with A. Frankum, J. Turbedsky, B. Krieg and S. Karamanos (all FTI) regarding form of liquidation analysis, data needs and relevant company contacts. |
| 36 | 8/16/2006 | Koskiewicz, John | 1.7 | Review various research issues related to substantive consolidation. |
| 36 | 8/16/2006 | Koskiewicz, John | 0.5 | Meet with R. Reese (Skadden) and A. Frankum (FTI) regarding substantive consolidation analysis. |
| 36 | 8/16/2006 | Krieg, Brett | 2.4 | Build matrix of intercompany receivables held by foreign legal entities. |
| 36 | 8/16/2006 | Krieg, Brett | 0.6 | Participate in work session with J. Koskiewicz, A. Frankum, J. Turbedsky and S. Karamanos (all FTI) regarding form of liquidation analysis, data needs and relevant company contacts. |
| 36 | 8/16/2006 | Krieg, Brett | 1.9 | Compile and review data related to foreign legal entity intercompany receivable matrix. |
| 36 | 8/16/2006 | Krieg, Brett | 0.9 | Review the initial liquidation analysis data request list to be given to Delphi personnel. |
| 36 | 8/16/2006 | Krieg, Brett | 1.2 | Review liquidation analyses for select comparative companies. |
| 36 | 8/16/2006 | Krieg, Brett | 0.3 | Discuss July 2006 foreign entity accounts receivable intercompany summaries with J. Turbedsky (FTI) to assist in preparing hypothetical liquidation analysis. |
| 31 | 8/16/2006 | Kuby, Kevin | 1.5 | Review various declarations and motions (Sheehan, Eisenberg, etc.) for consideration of additional compelling data for input into court material. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 31 | 8/16/2006 | Kuby, Kevin | 1.4 | Review additional documents related to due diligence efforts for comparison to loss contract information. |
| 80 | 8/16/2006 | Li, Danny | 0.8 | Review and organize support documents used to prepare Delphi's balance sheets by product line for transitioning to J. Abbott (FTI). |
| 04 | 8/16/2006 | McDonagh, Timothy | 0.9 | Review interest rate calculation in the consolidation module. |
| 04 | 8/16/2006 | McDonagh, Timothy | 1.1 | Review calculation of revolver in the consolidation module. |
| 04 | 8/16/2006 | McDonagh, Timothy | 0.6 | Review various formulas for P&L, balance sheet and cash flow for the consolidation module. |
| 04 | 8/16/2006 | McDonagh, Timothy | 1.0 | Participate in work session with M. Pokrassa (FTI) to discuss the consolidation module. |
| 04 | 8/16/2006 | McDonagh, Timothy | 0.9 | Review relationship between the debt rollout and the balance sheet. |
| 04 | 8/16/2006 | McDonagh, Timothy | 0.8 | Review cash/expense roll forwards for the liability walks. |
| 38 | 8/16/2006 | McDonagh, Timothy | 0.3 | Prepare daily claims closing status as of 8/15. |
| 38 | 8/16/2006 | McDonagh, Timothy | 0.6 | Meet with A. Frankum (FTI), C. Wu (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden) and J. Wharton (Skadden) to discuss reclamations status. |
| 38 | 8/16/2006 | McDonagh, Timothy | 0.5 | Discuss issues relating to reconciliation of invoices for claim 346 with K. Donaldson (Delphi). |
| 38 | 8/16/2006 | McDonagh, Timothy | 0.4 | Participate in work session with F. Syed (Delphi) to discuss status of reclamation testing activities. |
| 38 | 8/16/2006 | McDonagh, Timothy | 0.4 | Review amended supplier summary for claim 246. |
| 38 | 8/16/2006 | McDonagh, Timothy | 0.3 | Prepare Reclamation Executive Report as of 8/15. |
| 38 | 8/16/2006 | McDonagh, Timothy | 1.0 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/16/2006 | McDonagh, Timothy | 0.3 | Review amended supplier summary for claim 775. |
| 38 | 8/16/2006 | McDonagh, Timothy | 0.2 | Meet with C. Wu (FTI) and R. Emanuel (Delphi) to review amended claims, signed agreements and escalated claims. |
| 44 | 8/16/2006 | McDonagh, Timothy | 0.3 | Meet with A. Frankum (FTI), C. Wu (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden), J. Wharton (Skadden) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 23 | 8/16/2006 | Nathan, Robert | 0.8 | Review issues related to data reconciliation between KCC claim load and CMS database and review queries sent from J. Triana (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 8/16/2006 | Perfetti, Lisa | 0.9 | Meet with H. Teakram (FTI) to review and finalize 4 matrix reports. |
| 22 | 8/16/2006 | Perfetti, Lisa | 1.0 | Meet with H. Teakram (FTI) to discuss reconciliation report. |
| 22 | 8/16/2006 | Perfetti, Lisa | 0.6 | Compile and organize materials for upcoming call with the Company and forward to D. Fidler (Delphi). |
| 22 | 8/16/2006 | Perfetti, Lisa | 0.5 | Review detail Cross Charge Matrix report to understand outstanding issues. |
| 04 | 8/16/2006 | Pokrassa, Michael | 0.7 | Prepare updates to the consolidation module with regard to the operating profit bridges. |
| 04 | 8/16/2006 | Pokrassa, Michael | 0.7 | Prepare for upcoming meeting with Delphi Treasury regarding inputs to the consolidation module. |
| 04 | 8/16/2006 | Pokrassa, Michael | 0.3 | Discuss with T. Letchworth (FTI) regarding consolidation model inputs related to working capital. |
| 04 | 8/16/2006 | Pokrassa, Michael | 0.4 | Meet with A. Emrikian (FTI) regarding consolidation model assumptions. |
| 04 | 8/16/2006 | Pokrassa, Michael | 1.8 | Review cash flow statement outputs in various stages of the consolidation module. |
| 04 | 8/16/2006 | Pokrassa, Michael | 1.1 | Meet with Delphi Treasury team to discuss inputs into the consolidation module for 2006. |
| 04 | 8/16/2006 | Pokrassa, Michael | 1.6 | Prepare updates to assumption inputs for the consolidation module with regard to the Debtor and Non-Debtor businesses. |
| 04 | 8/16/2006 | Pokrassa, Michael | 1.7 | Prepare detailed operating profit bridge walking adjustments between scenarios in the consolidation module. |
| 04 | 8/16/2006 | Pokrassa, Michael | 1.0 | Meet with S. Snell, R. Talib, T. Letchworth, E. Dilland (all Delphi) and E. Emrikian (FTI) to review Treasury capital planning model for updates to consolidation module. |
| 04 | 8/16/2006 | Pokrassa, Michael | 1.0 | Participate in work session with T. McDonagh (FTI) to discuss the consolidation module. |
| 04 | 8/16/2006 | Pokrassa, Michael | 2.1 | Prepare updates to flow of various income statement, cash flow, and balance sheet adjustments within the consolidation module. |
| 04 | 8/16/2006 | Pokrassa, Michael | 2.2 | Prepare updates to assumption inputs for the consolidation module with regard to the Continuing/Non-Continuing businesses. |
| 23 | 8/16/2006 | Stevning, Johnny | 0.5 | Discuss with J. Summers (FTI) regarding addition of contract number to CMSi invoice extract. |
| 23 | 8/16/2006 | Summers, Joseph | 0.4 | Participate in call with T. Behnke (FTI) regarding modifications to reports for claim status. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/16/2006 | Summers, Joseph | 0.3 | Discuss with T. Behnke (FTI) regarding HR claims matching file. |
| 23 | 8/16/2006 | Summers, Joseph | 0.5 | Discuss with J. Stevning (FTI) regarding addition of contract number to CMSi invoice extract. |
| 23 | 8/16/2006 | Summers, Joseph | 0.9 | Implement updates to duplicate objection exhibit program. |
| 23 | 8/16/2006 | Summers, Joseph | 1.4 | Load creditor family information into CMS and update Claims Reconciliation Unresolved Issue application. |
| 23 | 8/16/2006 | Summers, Joseph | 1.6 | Prepare new report to show "As Docketed" and "As Reconciled" claim summaries by nature of claim group. |
| 23 | 8/16/2006 | Summers, Joseph | 2.1 | Investigate claim load procedures, determine timeout issue and resolve. |
| 23 | 8/16/2006 | Summers, Joseph | 1.1 | Investigate issues related to multiple reconciliation events on claims in CMSi. |
| 22 | 8/16/2006 | Teakram, Harry | 1.0 | Review presentation materials related to other reconciliation in preparation for conference call with D. Fidler (Delphi) on cross charge analysis. |
| 22 | 8/16/2006 | Teakram, Harry | 1.0 | Meet with L. Perfetti (FTI) to discuss reconciliation report. |
| 22 | 8/16/2006 | Teakram, Harry | 1.1 | Review presentation materials related to Mexico transactions in preparation for conference call with D. Fidler (Delphi) on cross charge analysis. |
| 22 | 8/16/2006 | Teakram, Harry | 1.1 | Review reconciliation schedule of access model for SAP transactions to final reports to ensure accuracy and consistency and update as necessary. |
| 22 | 8/16/2006 | Teakram, Harry | 1.2 | Review presentation materials related to Accruals in preparation for conference call with D. Fidler (Delphi) on cross charge analysis. |
| 22 | 8/16/2006 | Teakram, Harry | 0.9 | Meet with L. Perfetti (FTI) to review and finalize 4 matrix reports. |
| 22 | 8/16/2006 | Teakram, Harry | 1.3 | Prepare reconciliation schedule of access model for SAP transactions to final reports. |
| 23 | 8/16/2006 | Triana, Jennifer | 0.5 | Update claim to claim and claim to schedule exact matching reports to eliminate duplicate liability. |
| 23 | 8/16/2006 | Triana, Jennifer | 0.3 | Update status of various claims in CMSi per request by Delphi and Callaway. |
| 23 | 8/16/2006 | Triana, Jennifer | 0.2 | Update nature of claim from Equity to Uncashed Dividends for two detail claim records per request by J. Deluca (Delphi). |
| 23 | 8/16/2006 | Triana, Jennifer | 0.2 | Participate in call with T. Behnke (FTI) regarding Triage process. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/16/2006 | Triana, Jennifer | 0.9 | Continue to create procedure in CMSi database which compares all claim detail information in CMSi to KCC data in order to ensure CMSi contains the most current claim amounts and classes. |
| 23 | 8/16/2006 | Triana, Jennifer | 0.9 | Participate in work session with R. Gildersleeve (FTI) to adjust CMSi database procedures for claim portions KCC has redacted from ongoing data transfers. |
| 23 | 8/16/2006 | Triana, Jennifer | 2.1 | Update Triage bi-weekly report to include all claims, amounts, nature of claims, duplicate claims and docketing errors that have been filed since 7/28/06. |
| 23 | 8/16/2006 | Triana, Jennifer | 1.9 | Create procedure in CMSi database which compares all claim detail information in CMSi to KCC data in order to ensure CMSi contains the most current claim amounts and classes. |
| 23 | 8/16/2006 | Triana, Jennifer | 1.0 | Update 200 equity claims in CMSi to reviewed and approved by D. Unrue (Delphi). |
| 36 | 8/16/2006 | Turbedsky, Jeffrey | 0.7 | Review various sample liquidation analyses. |
| 36 | 8/16/2006 | Turbedsky, Jeffrey | 0.3 | Discuss July 2006 foreign entity accounts receivable intercompany summaries with B. Krieg (FTI) to assist in preparing hypothetical liquidation analysis. |
| 36 | 8/16/2006 | Turbedsky, Jeffrey | 0.3 | Review hypothetical liquidation analysis data request list and prepare comments. |
| 36 | 8/16/2006 | Turbedsky, Jeffrey | 0.6 | Participate in work session with J. Koskiewicz, A. Frankum, B. Krieg and S. Karamanos (all FTI) regarding form of liquidation analysis, data needs and relevant company contacts. |
| 36 | 8/16/2006 | Turbedsky, Jeffrey | 1.1 | Review September 2005 Debtor year-to-date financial statement summaries to assist in preparing hypothetical liquidation analysis. |
| 36 | 8/16/2006 | Turbedsky, Jeffrey | 1.2 | Review July 2006 Debtor year-to-date financial statement summaries to assist in preparing hypothetical liquidation analysis. |
| 36 | 8/16/2006 | Turbedsky, Jeffrey | 1.3 | Continue to review detail prepetition trial balance to assist in preparing hypothetical liquidation analysis. |
| 36 | 8/16/2006 | Turbedsky, Jeffrey | 1.5 | Review detail prepetition trial balance to assist in preparing hypothetical liquidation analysis. |
| 36 | 8/16/2006 | Turbedsky, Jeffrey | 1.8 | Review and analyze corporate structure analysis for liquidation work. |
| 36 | 8/16/2006 | Turbedsky, Jeffrey | 0.5 | Review July 2006 foreign entity accounts receivable intercompany summaries to assist in preparing hypothetical liquidation analysis. |

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|------------------------|-------------|---------------------|--------------|---|
| 28 | 8/16/2006 | Weber, Eric | 1.6 | Update First Day Motions log for changes in approval status, payments, and reconciled balances via discussions and e-mail correspondence with M. Hall (Delphi), B. Haykinson (Delphi) and M. Fortunak (Delphi). |
| 28 | 8/16/2006 | Weber, Eric | 0.6 | Participate in call with P. Suzuki (Delphi) and R. Meyborg (Delphi) to discuss next steps with foreign supplier XXX case. |
| 44 | 8/16/2006 | Weber, Eric | 0.8 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to UCC and Delphi management. |
| 77 | 8/16/2006 | Weber, Eric | 1.3 | Participate in work session with G. Holder (Delphi) and B. Babian (Delphi) to understand and resolve reconciliation discrepancies and revise business case calculator with respect to supplier XXX. |
| 77 | 8/16/2006 | Weber, Eric | 0.7 | Participate in conference call led by G. Shah (Delphi) to discuss contract terms, reconciliation issues and CAP documentation for supplier XXX's CAP request. |
| 77 | 8/16/2006 | Weber, Eric | 0.5 | Advise D. Brewer (Delphi) and B. Wyrick (Delphi) on resolving payment discrepancies with respect to supplier XXX's CAP settlement. |
| 28 | 8/16/2006 | Wehrle, David | 0.2 | Review XXX financially troubled supplier case with J. Ruhm (Callaway). |
| 28 | 8/16/2006 | Wehrle, David | 0.3 | Review wire room analysis of payments and approvals by first day order and provide data to M. Hartley (Callaway) and R. Emanuel (Delphi). |
| 28 | 8/16/2006 | Wehrle, David | 0.4 | Review shipper order final payment request from D. Johns (Delphi) and respond with questions regarding settlement agreement and whether supplier filed proofs of claim. |
| 28 | 8/16/2006 | Wehrle, David | 0.5 | Participate in lienholder order payment request review meeting with J. Stegner, M. Hall (both Delphi) and R. Reese (Skadden). |
| 75 | 8/16/2006 | Wehrle, David | 0.2 | Provide information on first day motion payments to AT Kearney to support indirect spending analysis project. |
| 75 | 8/16/2006 | Wehrle, David | 0.5 | Review presentation materials for expiring contract training. |
| 75 | 8/16/2006 | Wehrle, David | 1.0 | Participate in call with L. Graves, D. Harvey (both AT Kearney), J. Lyons and R. Reese (both Skadden) to discuss indirect spending project and issues related to contracts. |
| 77 | 8/16/2006 | Wehrle, David | 0.6 | Meet with G. Holder, B. Babian, G. Shah, S. Hudepohl (all Delphi) and R. Reese (Skadden) to review XXX settlement agreement issues, assumption justification and account reconciliation. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 77 | 8/16/2006 | Wehrle, David | 0.7 | Review settlement agreement and history of correspondence related to XXX case and discuss with R. Reese (Skadden) and G. Shah (Delphi). |
| 36 | 8/16/2006 | Wu, Christine | 0.3 | Conduct research on liquidation analysis work plans. |
| 36 | 8/16/2006 | Wu, Christine | 0.2 | Review and analyze organizational chart of scheduled assets and liabilities to evaluate intercompany liabilities for substantive consolidation analysis |
| 36 | 8/16/2006 | Wu, Christine | 0.8 | Prepare summary of substantive consolidation cases in Southern District of New York. |
| 36 | 8/16/2006 | Wu, Christine | 0.8 | Participate in work session with S. Karamanos (FTI) to review and revise hypothetical liquidation analysis information request list. |
| 38 | 8/16/2006 | Wu, Christine | 0.2 | Meet with T. McDonagh (FTI) and R. Emanuel (Delphi) to review amended claims, signed agreements and escalated claims. |
| 38 | 8/16/2006 | Wu, Christine | 0.6 | Meet with A. Frankum (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden) and J. Wharton (Skadden) to discuss reclamations status. |
| 38 | 8/16/2006 | Wu, Christine | 0.6 | Review claim 469 and meet with K. Donaldson (Delphi) to discuss reconciliation of claim with supplier disputed amounts, identification of receipt and invoice quantity discrepancies and next steps. |
| 38 | 8/16/2006 | Wu, Christine | 0.6 | Discuss status of escalated claims with assigned case managers. |
| 38 | 8/16/2006 | Wu, Christine | 0.5 | Prepare amended supplier summaries and Statements of Reclamation for claim 206, 125, 519, 775 and 356. |
| 38 | 8/16/2006 | Wu, Christine | 0.9 | Review various amended supplier summaries and discuss with assigned case manager. |
| 38 | 8/16/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 108. |
| 38 | 8/16/2006 | Wu, Christine | 0.9 | Review and update amended claim log, update for weekly reclamations review meeting and reconcile with reclamations database. |
| 44 | 8/16/2006 | Wu, Christine | 0.3 | Meet with A. Frankum (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden), J. Wharton (Skadden) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.4 | Participate in call with D. Unrue (Delphi) regarding modifications to claims after approval. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Reese (Skadden) regarding summary claim report. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.4 | Follow up on design of summary claim reports. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/17/2006 | Behnke, Thomas | 0.5 | Review various materials on current case strategy for claims-related impact. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) regarding newly docketed claims. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.3 | Review draft of summary claim reports and prepare comments. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) and S. Betance (KCC) regarding claim images. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) regarding claim summary reports. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.2 | Review draft presentation regarding objection code supplemental training. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.2 | Participate in call with S. Betance (KCC) regarding untimely claims. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding claims process presentation. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) regarding Brake Hose analysis. |
| 23 | 8/17/2006 | Behnke, Thomas | 1.7 | Prepare a draft of detailed overview of claims process. |
| 23 | 8/17/2006 | Behnke, Thomas | 1.6 | Continue to implement updates to draft of claims process presentation. |
| 23 | 8/17/2006 | Behnke, Thomas | 1.5 | Participate in call with D. Unrue (Delphi) regarding supplemental claims training. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.6 | Participate in call with J. Summers and R. Gildersleeve (both FTI) regarding summary claim reports. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.6 | Review modified claim summary reports and prepare comments. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.5 | Review and analyze newly docketed claims. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.5 | Participate in call with D. Unrue (Delphi) regarding examples of claims for analyst training. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Reese (Skadden) regarding untimely claims processing. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.5 | Participate in call with D. Unrue (Delphi) regarding analysis of untimely claims. |
| 23 | 8/17/2006 | Behnke, Thomas | 0.5 | Participate in call with J. Summers and R. Gildersleeve (both FTI) regarding reporting and Human Resources matching. |
| 34 | 8/17/2006 | Behnke, Thomas | 0.9 | Participate in call with FTI senior team to discuss current restructuring strategy, update on framework negotiations and review of projects. |

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FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 01 | 8/17/2006 | Concannon, Joseph | 0.3 | Prepare analyses related to the XXX setoff and send to D. Kirsch (Alvarez & Marsal) and V. Mak (JP Morgan). |
| 01 | 8/17/2006 | Concannon, Joseph | 0.2 | Prepare the 8/11/06 Motion Tracking file and send to D. Kirsch (Alvarez & Marsal). |
| 04 | 8/17/2006 | Dana, Steven | 1.4 | Review and revise the overlay tabs per A. Emrikian's (FTI) comments. |
| 04 | 8/17/2006 | Dana, Steven | 1.1 | Review and revise the Transformed output tabs per A. Emrikian's (FTI) comments. |
| 04 | 8/17/2006 | Dana, Steven | 1.5 | Create a full set of the product lines, divisions, Product Business Units and total company outputs of the Product Line Module in preparation for upcoming meeting with the company and to facilitate overall review. |
| 04 | 8/17/2006 | Dana, Steven | 1.3 | Review and revise the OI walk tabs per A. Emrikian's (FTI) comments. |
| 04 | 8/17/2006 | Dana, Steven | 1.3 | Review and revise the Transformed State tab per A. Emrikian's (FTI) comments. |
| 04 | 8/17/2006 | Dana, Steven | 1.1 | Implement additional updates to the Steady State tab per A. Emrikian's (FTI) comments. |
| 04 | 8/17/2006 | Dana, Steven | 0.3 | Implement updates to the Steady State tab per A. Emrikian's (FTI) comments on reconciliation with divisional submissions. |
| 04 | 8/17/2006 | Dana, Steven | 1.0 | Review and revise the Baseline output tabs per A. Emrikian's (FTI) comments. |
| 99 | 8/17/2006 | Dana, Steven | 3.0 | Travel from Detroit, MI to New York, NY. |
| 20 | 8/17/2006 | Eisenberg, Randall | 0.5 | Review various analyses related to labor negotiations. |
| 22 | 8/17/2006 | Eisenberg, Randall | 0.4 | Discuss with A. Frankum (FTI) regarding postpetition accounting analysis, modeling and claims. |
| 34 | 8/17/2006 | Eisenberg, Randall | 0.9 | Participate in call with FTI senior team to discuss current restructuring strategy, update on framework negotiations and review of projects. |
| 36 | 8/17/2006 | Eisenberg, Randall | 0.9 | Participate in call with E. Cochran (Skadden), J. Butler (Skadden) and D. Resnick (Rothschild) to review and revise capital structure position of Term Sheet. |
| 36 | 8/17/2006 | Eisenberg, Randall | 0.6 | Discuss with S. Salrin (Delphi) regarding modeling of draft Term Sheet. |
| 36 | 8/17/2006 | Eisenberg, Randall | 3.2 | Meet with representatives of Skadden and Rothschild to review draft Term Sheet and propose revisions. |
| 36 | 8/17/2006 | Eisenberg, Randall | 1.4 | Prepare for upcoming meeting with Delphi and advisors to review detail draft Term Sheet. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/17/2006 | Eisenberg, Randall | 0.8 | Participate in call with L. Szlezinger (Mesirow), L. Lattig (Mesirow) and J. Guglielmo (FTI) regarding review of draft GM Term Sheet. |
| 04 | 8/17/2006 | Emrikian, Armen | 0.5 | Review consolidation module working capital template with S. Pflieger (Delphi). |
| 04 | 8/17/2006 | Emrikian, Armen | 0.3 | Meet with J. Pritchett (Delphi) and M. Pokrassa (FTI) regarding various consolidation module items. |
| 04 | 8/17/2006 | Emrikian, Armen | 0.3 | Meet with M. Pokrassa (FTI) regarding consolidation model assumptions. |
| 04 | 8/17/2006 | Emrikian, Armen | 0.5 | Discuss approach for various potential overlays in the product line P&L module with T. Letchworth (Delphi). |
| 04 | 8/17/2006 | Emrikian, Armen | 0.5 | Discuss 2006 8+4 forecast submissions, related timing and modeling implications with T. Letchworth and M. Bierlein (both Delphi). |
| 04 | 8/17/2006 | Emrikian, Armen | 0.6 | Review balance sheet write off with S. Pflieger (Delphi). |
| 04 | 8/17/2006 | Emrikian, Armen | 1.2 | Review consolidation module and related outputs. |
| 04 | 8/17/2006 | Emrikian, Armen | 0.9 | Review product line outputs from the product line P&L module. |
| 04 | 8/17/2006 | Emrikian, Armen | 1.0 | Review divisional outputs from the product line P&L module. |
| 04 | 8/17/2006 | Emrikian, Armen | 1.1 | Review product business unit (PBU) outputs from the product line P&L module. |
| 04 | 8/17/2006 | Emrikian, Armen | 0.7 | Populate SG&A template for the consolidation module. |
| 34 | 8/17/2006 | Emrikian, Armen | 0.5 | Participate in call with FTI senior team to discuss current restructuring strategy, update on framework negotiations and review of projects (partial attendance). |
| 99 | 8/17/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 20 | 8/17/2006 | Fletemeyer, Ryan | 1.1 | Compare 8/17/06 IUE-CWA attrition statistics detail file to IUE-CWA summary file based on Chanin request for final attrition statistics. |
| 34 | 8/17/2006 | Fletemeyer, Ryan | 0.9 | Participate in call with FTI senior team to discuss current restructuring strategy, update on framework negotiations and review of projects. |
| 44 | 8/17/2006 | Fletemeyer, Ryan | 0.5 | Review 8/11/06 vendor motion tracking schedule and distribute to A. Parks (Mesirow). |
| 44 | 8/17/2006 | Fletemeyer, Ryan | 1.0 | Meet with S. Salrin, J. Pritchett (both Delphi) and J. Guglielmo (FTI) on cash flow forecast request from Mesirow through June 2007. |
| 44 | 8/17/2006 | Fletemeyer, Ryan | 0.8 | Prepare XXX setoff package and distribute to S. Agarwal (Mesirow). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/17/2006 | Fletemeyer, Ryan | 0.4 | Review and distribute 12/31/05 Debtor and Non-Debtor trial balance information to K. Matlawski (Mesirow). |
| 44 | 8/17/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with S. Biegert (Delphi) to discuss Mesirow material cost questions. |
| 44 | 8/17/2006 | Fletemeyer, Ryan | 0.2 | Discuss distribution of 12/31/05 Debtor and Non-Debtor trial balance information to Mesirow with M. Grace (Delphi) and J. Vitale (Delphi). |
| 48 | 8/17/2006 | Fletemeyer, Ryan | 0.9 | Review XXX setoff reconciliation and prepare supporting documentation. |
| 48 | 8/17/2006 | Fletemeyer, Ryan | 1.2 | Participate in conference call to discuss weekly setoff claim updates with N. Berger (Togut), C. Lagow (Togut), B. Turner (Delphi) and C. Comerford (Delphi). |
| 48 | 8/17/2006 | Fletemeyer, Ryan | 1.3 | Review XXX setoff reconciliation and prepare supporting documentation. |
| 48 | 8/17/2006 | Fletemeyer, Ryan | 0.5 | Discuss XXX, XXX and XXX setoffs with C. Comerford (Delphi). |
| 22 | 8/17/2006 | Frankum, Adrian | 0.4 | Discuss with R. Eisenberg (FTI) regarding postpetition accounting analysis, modeling and claims. |
| 22 | 8/17/2006 | Frankum, Adrian | 0.6 | Review presentation for J. Sheehan (Delphi) regarding postpetition cross charge accounts for upcoming meeting. |
| 34 | 8/17/2006 | Frankum, Adrian | 0.9 | Participate in call with FTI senior team to discuss current restructuring strategy, update on framework negotiations and review of projects. |
| 36 | 8/17/2006 | Frankum, Adrian | 0.2 | Discuss progress of hypothetical liquidation analysis and follow up items with J. Koskiewicz (FTI) and J. Turbedsky (FTI). |
| 36 | 8/17/2006 | Frankum, Adrian | 0.4 | Participate in call with S. Kihn (Delphi) regarding intercompany accounts for use in splitting pre and postpetition amounts in the liquidation analysis. |
| 36 | 8/17/2006 | Frankum, Adrian | 0.4 | Review and revise liquidation information request list. |
| 36 | 8/17/2006 | Frankum, Adrian | 0.4 | Follow up with M. Whiteman (Delphi) regarding the intercompany information. |
| 36 | 8/17/2006 | Frankum, Adrian | 0.8 | Formulate a methodology for deriving pre and postpetition intercompany information for purposes of the liquidation analysis. |
| 36 | 8/17/2006 | Frankum, Adrian | 0.9 | Review and analyze data provided on intercompany accounts at of 7/31/06 for purposes of the liquidation analysis. |
| 36 | 8/17/2006 | Frankum, Adrian | 1.6 | Conduct research for developing substantive consolidation workplan with Skadden. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/17/2006 | Frankum, Adrian | 1.0 | Meet with R. Reimink (Delphi), C. Wu and J. Turbedsky (both FTI) to review information request list related to the liquidation analysis and to obtain information and contacts. |
| 38 | 8/17/2006 | Frankum, Adrian | 0.4 | Participate in call with J. Wharton (Skadden) regarding questions from J. Butler (Skadden) on the Speedline reclamation motion. |
| 38 | 8/17/2006 | Frankum, Adrian | 1.2 | Assist J. Wharton (Skadden) with requests regarding the Speedline motion and objection in preparation for upcoming hearing. |
| 97 | 8/17/2006 | Frankum, Adrian | 0.3 | Review and comment on mapping of LCC task codes to FTI task codes to comply with Fee Committee requirements. |
| 23 | 8/17/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke (FTI) regarding claims process presentation. |
| 23 | 8/17/2006 | Gildersleeve, Ryan | 1.3 | Complete amended and transferred claim analysis and send to D. Evans (Delphi) and C. Michels (Delphi) for review. |
| 23 | 8/17/2006 | Gildersleeve, Ryan | 1.0 | Review analysis from J. Triana (FTI) regarding partial claim information redacted from KCC data transfers. |
| 23 | 8/17/2006 | Gildersleeve, Ryan | 0.7 | Prepare claim summary reports for meeting with R. Eisenberg (FTI) and T. Behnke (FTI). |
| 23 | 8/17/2006 | Gildersleeve, Ryan | 0.6 | Participate in call with T. Behnke and J. Summers (both FTI) regarding summary claim reports. |
| 23 | 8/17/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke and J. Summers (both FTI) regarding reporting and Human Resources matching. |
| 23 | 8/17/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with D. Unrue (Delphi) regarding CMSi access, Nature of Claims and objection codes. |
| 23 | 8/17/2006 | Gildersleeve, Ryan | 0.4 | Review final version of individual claim reconciliation progress report from P. Gujral (FTI) prior to rollout on CMSi. |
| 20 | 8/17/2006 | Guglielmo, James | 1.1 | Perform preliminary review of files containing IUE attrition statistics with revocations for Chanin. |
| 20 | 8/17/2006 | Guglielmo, James | 0.4 | Participate in work session with Delphi labor team to walk through certain items on GM term sheet. |
| 20 | 8/17/2006 | Guglielmo, James | 0.9 | Review final IUE attrition data files for Chanin. |
| 34 | 8/17/2006 | Guglielmo, James | 0.9 | Participate in call with FTI senior team to discuss current restructuring strategy, update on framework negotiations and review of projects. |
| 44 | 8/17/2006 | Guglielmo, James | 0.9 | Review headcount walk files for Mesirow from 5+7 analysis and 13 week cash flows. |
| 44 | 8/17/2006 | Guglielmo, James | 0.6 | Discuss with S. Clark (Delphi) regarding OPEB transformation assumptions for Mesirow. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/17/2006 | Guglielmo, James | 0.8 | Participate in call with L. Szlezinger (Mesirow), L. Lattig (Mesirow) and R. Eisenberg (FTI) regarding review of draft GM Term Sheet. |
| 44 | 8/17/2006 | Guglielmo, James | 1.0 | Meet with S. Salrin, J. Pritchett (both Delphi) and R. Fletemeyer (FTI) on cash flow forecast request from Mesirow through June 2007. |
| 98 | 8/17/2006 | Guglielmo, James | 2.1 | Review second half of July time detail for fee statement. |
| 23 | 8/17/2006 | Gujral, Pankaj | 1.9 | Implement updates to the Analyst progress report per comments by R. Gildersleeve (FTI). |
| 23 | 8/17/2006 | Gujral, Pankaj | 0.7 | Upload revised Analyst progress report to the two database servers for accessibility within CMSi. |
| 23 | 8/17/2006 | Gujral, Pankaj | 1.4 | Upload the Analyst progress report to the two database servers for accessibility within CMSi. |
| 23 | 8/17/2006 | Gujral, Pankaj | 1.6 | Review and reconcile remaining entries within the 'Amended Claim Analysis' report with the information within the database in order to ensure accuracy and consistency. |
| 80 | 8/17/2006 | Janecek, Darin | 0.4 | Review response prepared for Delphi's request for documentation for the due diligence report data room. |
| 98 | 8/17/2006 | Johnston, Cheryl | 1.2 | Review and examine various July expense detail for accuracy and clarify. |
| 98 | 8/17/2006 | Johnston, Cheryl | 0.9 | Review various correspondences for recently received time detail and download into database. |
| 98 | 8/17/2006 | Johnston, Cheryl | 0.7 | Create and update July fee and expense databases. |
| 98 | 8/17/2006 | Johnston, Cheryl | 0.6 | Correspond with various professionals regarding July expense detail. |
| 98 | 8/17/2006 | Johnston, Cheryl | 0.5 | Review specific expense entries for expected refund and ensure inclusion in master billing file. |
| 31 | 8/17/2006 | Karamanos, Stacy | 0.6 | Participate in call with C. Vanlonkhuyzen (Skadden) regarding next steps on the 365 preparation and Supplemental Eisenberg (FTI) Declaration. |
| 36 | 8/17/2006 | Karamanos, Stacy | 1.2 | Review corporate structure files in the context of the liquidation analysis. |
| 36 | 8/17/2006 | Karamanos, Stacy | 1.2 | Summarize AR account information per the information provided by the Company for the purposes of the liquidation analysis. |
| 36 | 8/17/2006 | Karamanos, Stacy | 0.2 | Discuss with J. Wada (FTI) regarding information previously gathered for Accounts Receivable aging. |
| 36 | 8/17/2006 | Karamanos, Stacy | 0.3 | Meet with C. Wu, J. Turbedsky and B. Krieg (all FTI) to review hypothetical liquidation analysis information request. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/17/2006 | Karamanos, Stacy | 1.2 | Review the second 50 files of data provided by the Company for liquidation analysis and summarize contents. |
| 36 | 8/17/2006 | Karamanos, Stacy | 0.5 | Participate in work session with J. Turbedsky (FTI) to develop accounts receivable stratification theory for hypothetical liquidation analysis. |
| 36 | 8/17/2006 | Karamanos, Stacy | 1.4 | Review the first 50 files of data provided by the Company for liquidation analysis and summarize contents. |
| 36 | 8/17/2006 | Karamanos, Stacy | 1.3 | Reconcile trial balance names on TB file to names per model for liquidation analysis. |
| 36 | 8/17/2006 | Karamanos, Stacy | 0.4 | Review the remaining files of data provided by the Company for liquidation analysis and summarize contents. |
| 36 | 8/17/2006 | Karamanos, Stacy | 1.1 | Summarize cash accounts from trial balance by debtor for the liquidation analysis. |
| 36 | 8/17/2006 | Karamanos, Stacy | 0.7 | Participate in work session with C. Wu (FTI) to review structure of hypothetical liquidation analysis. |
| 36 | 8/17/2006 | Koskiewicz, John | 0.6 | Prepare for discussion with A. Frankum (FTI) and J. Turbedsky (FTI) on progress of hypothetical liquidation analysis and key issues. |
| 36 | 8/17/2006 | Koskiewicz, John | 1.4 | Review information requests for hypothetical liquidation analysis. |
| 36 | 8/17/2006 | Koskiewicz, John | 0.2 | Discuss progress of hypothetical liquidation analysis and follow up items with A. Frankum (FTI) and J. Turbedsky (FTI). |
| 99 | 8/17/2006 | Koskiewicz, John | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 8/17/2006 | Krieg, Brett | 1.9 | Update organization structure chart to include amount and categorization of scheduled liabilities. |
| 36 | 8/17/2006 | Krieg, Brett | 0.4 | Review organizational chart of scheduled assets and liabilities and discuss inclusion of scheduled liability amounts by category with C. Wu (FTI). |
| 36 | 8/17/2006 | Krieg, Brett | 0.3 | Review listing of accounting trial balance codes and legal entities. |
| 36 | 8/17/2006 | Krieg, Brett | 1.3 | Categorize scheduled liabilities by senior debt, subordinated debt, employee related or intercompany for organizational chart showing claims by category in each legal entity. |
| 36 | 8/17/2006 | Krieg, Brett | 0.5 | Compile list of trial balance codes with unknown legal entity affiliations and discuss with Delphi staff on related issues. |
| 36 | 8/17/2006 | Krieg, Brett | 0.8 | Review organization structure chart to ensure accuracy and consistency. |
| 36 | 8/17/2006 | Krieg, Brett | 0.3 | Meet with C. Wu, J. Turbedsky and S. Karamanos (all FTI) to review hypothetical liquidation analysis information request. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/17/2006 | Krieg, Brett | 1.3 | Review and analyze intercompany receivables held by foreign legal entities. |
| 36 | 8/17/2006 | Krieg, Brett | 1.4 | Continue to review and analyze intercompany receivables held by foreign legal entities. |
| 31 | 8/17/2006 | Kuby, Kevin | 0.3 | Discuss with N. Stuart (Skadden) regarding status of case matters. |
| 34 | 8/17/2006 | Kuby, Kevin | 0.9 | Participate in call with FTI senior team to discuss current restructuring strategy, update on framework negotiations and review of projects. |
| 04 | 8/17/2006 | McDonagh, Timothy | 1.6 | Review and test the use of overlays in the consolidation module. |
| 04 | 8/17/2006 | McDonagh, Timothy | 1.4 | Continue to review and test the use of overlays in the consolidation module. |
| 04 | 8/17/2006 | McDonagh, Timothy | 1.0 | Review split of liability walks and overlay calculations between the Continuing and Non-Continuing businesses. |
| 04 | 8/17/2006 | McDonagh, Timothy | 0.8 | Review transfer of costs between Continuing and Non-Continuing for the consolidation module. |
| 04 | 8/17/2006 | McDonagh, Timothy | 0.5 | Review and analyze Delphi Electronics Group overlay analysis to resolve issues related to data reference. |
| 04 | 8/17/2006 | McDonagh, Timothy | 0.4 | Participate in work session with M. Pokrassa (FTI) to discuss the testing and quality checks of the consolidation module. |
| 04 | 8/17/2006 | McDonagh, Timothy | 0.5 | Stress test the revolver calculations under various scenarios. |
| 38 | 8/17/2006 | McDonagh, Timothy | 0.4 | Review updates to amended supplier summary due to new testing results for claim 793. |
| 38 | 8/17/2006 | McDonagh, Timothy | 0.3 | Compile and organize supporting documentation and files for C. Wu (FTI) to create daily and weekly Reclamation reports. |
| 38 | 8/17/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing status as of 8/16. |
| 38 | 8/17/2006 | McDonagh, Timothy | 0.2 | Meet with C. Wu (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and signed agreements. |
| 38 | 8/17/2006 | McDonagh, Timothy | 0.4 | Prepare Reclamation Executive Report as of 8/16. |
| 38 | 8/17/2006 | McDonagh, Timothy | 0.7 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/17/2006 | McDonagh, Timothy | 0.8 | Review various amended supplier summaries. |
| 38 | 8/17/2006 | McDonagh, Timothy | 0.2 | Discuss testing issues for claim 522 with F. Syed (Delphi). |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.3 | Prepare updates to consolidation module based on comments from T. McDonagh (FTI). |

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|--------------------|-------------|---------------------|--------------|---|
| 04 | 8/17/2006 | Pokrassa, Michael | 0.4 | Participate in work session with T. McDonagh (FTI) to discuss the testing and quality checks of the consolidation module. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.9 | Prepare updates to the pension and OPEB structure in the consolidation module. |
| 04 | 8/17/2006 | Pokrassa, Michael | 1.7 | Prepare updates to the consolidation module financial outputs. |
| 04 | 8/17/2006 | Pokrassa, Michael | 2.1 | Prepare detailed operating profit bridge walking adjustments between scenarios in the consolidation module. |
| 04 | 8/17/2006 | Pokrassa, Michael | 2.6 | Continue to prepare detailed operating profit bridge walking adjustments between scenarios in the consolidation module. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.5 | Prepare updates to the consolidation module for pension and OPEB inputs. |
| 04 | 8/17/2006 | Pokrassa, Michael | 1.5 | Prepare updates to flow of various income statement and cash flow adjustments within the consolidation module. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.2 | Review high level assessment of the consolidation module. |
| 04 | 8/17/2006 | Pokrassa, Michael | 1.1 | Prepare detailed cash flow bridge walking adjustments between scenarios in the consolidation module. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.2 | Meet with S. Dameron-Clark (Delphi) regarding pension and OPEB input templates. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.3 | Correspond with S. Dana (FTI) regarding various inputs and flows between the consolidation and product line modules. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.3 | Meet with J. Pritchett (Delphi) and A. Emrikian (FTI) regarding various consolidation module items. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.3 | Review various input templates prepared by A. Emrikian (FTI) for input in the consolidation module. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.2 | Review correspondence regarding FAS 112 and PRP accounting. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.2 | Meet with T. Letchworth (Delphi) regarding various consolidation module expense adjustments. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.2 | Meet with E. Dilland (Delphi) regarding various consolidation module expense adjustments. |
| 04 | 8/17/2006 | Pokrassa, Michael | 0.3 | Meet with A. Emrikian (FTI) regarding consolidation model assumptions. |
| 99 | 8/17/2006 | Pokrassa, Michael | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 8/17/2006 | Summers, Joseph | 0.5 | Participate in call with T. Behnke and R. Gildersleeve (both FTI) regarding reporting and Human Resources matching. |
| 23 | 8/17/2006 | Summers, Joseph | 0.6 | Participate in call with T. Behnke and R. Gildersleeve (both FTI) regarding summary claim reports. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/17/2006 | Summers, Joseph | 0.8 | Remove duplicate debtor intercompany entries for consolidated ASEC debtors. |
| 23 | 8/17/2006 | Summers, Joseph | 1.2 | Modify claims extract report to show the HR matching source to J. Deluca's (Delphi) version. |
| 23 | 8/17/2006 | Summers, Joseph | 1.3 | Produce report of all intercompany schedules (as amended) in CMS. |
| 23 | 8/17/2006 | Summers, Joseph | 1.4 | Map all invoice details to DACOR source file for contract number updates. |
| 23 | 8/17/2006 | Summers, Joseph | 1.8 | Review and update Report 901 to include breakout of disallowed counts and dollars (when reconciliation complete). |
| 23 | 8/17/2006 | Summers, Joseph | 0.2 | Implement updates to new report showing claim counts and amounts as docketed and as reconciled by nature of claim group and nature of claim (Report 901). |
| 23 | 8/17/2006 | Summers, Joseph | 0.5 | Discuss with J. Deluca (Delphi) regarding HR matching file. |
| 23 | 8/17/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) regarding claim summary reports. |
| 23 | 8/17/2006 | Triana, Jennifer | 1.5 | Create duplicate claim matches, update estimated debtor and correct docketing errors from claim triage report received from R. Jakubiec (Callaway) into CMSi application. |
| 23 | 8/17/2006 | Triana, Jennifer | 0.1 | Update and delete detail events from 16 claims for the purpose of eliminating duplicate detail rows. |
| 23 | 8/17/2006 | Triana, Jennifer | 0.1 | Complete DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable application. |
| 23 | 8/17/2006 | Triana, Jennifer | 0.3 | Re-assign analysts and reviewers to new claims in CMSi application per C. Michels' (Delphi) request. |
| 23 | 8/17/2006 | Triana, Jennifer | 1.3 | Continue to create procedure in CMSi database which compares all claim detail information in CMSi to KCC data in order to ensure CMSi contains the most current claim amounts and classes. |
| 23 | 8/17/2006 | Triana, Jennifer | 0.3 | Finalize and test procedure in CMSi database which compares all claim detail information in CMSi to KCC data in order to ensure CMSi contains the most current claim amounts and classes. |
| 23 | 8/17/2006 | Triana, Jennifer | 1.1 | Create duplicate claim matches from claim triage report received from various Callaway analysts into CMSi application. |
| 23 | 8/17/2006 | Triana, Jennifer | 2.2 | Create procedure in CMSi database which compares all claim detail information in CMSi to KCC data in order to ensure CMSi contains the most current claim amounts and classes. |
| 23 | 8/17/2006 | Triana, Jennifer | 1.5 | Update nature of claims in CMSi from claim triage report received from various Callaway analysts into CMSi application. |

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DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 34 | 8/17/2006 | Turbedsky, Jeffrey | 0.9 | Participate in call with FTI senior team to discuss current restructuring strategy, update on framework negotiations and review of projects. |
| 36 | 8/17/2006 | Turbedsky, Jeffrey | 1.0 | Meet with R. Reimink (Delphi), A. Frankum and C. Wu (both FTI) to review information request list related to the liquidation analysis and to obtain information and contacts. |
| 36 | 8/17/2006 | Turbedsky, Jeffrey | 1.8 | Review and analyze July 2006 accounts receivable data downloads. |
| 36 | 8/17/2006 | Turbedsky, Jeffrey | 0.3 | Discuss Accounts Receivable reports with B. Smith (Delphi) to develop hypothetical liquidation analysis stratification theories. |
| 36 | 8/17/2006 | Turbedsky, Jeffrey | 0.5 | Review prepetition intercompany payment acceleration file to be used in the liquidation analysis. |
| 36 | 8/17/2006 | Turbedsky, Jeffrey | 0.3 | Meet with C. Wu, B. Krieg and S. Karamanos (all FTI) to review hypothetical liquidation analysis information request. |
| 36 | 8/17/2006 | Turbedsky, Jeffrey | 0.2 | Discuss progress of hypothetical liquidation analysis and follow up items with J. Koskiewicz (FTI) and A. Frankum (FTI). |
| 36 | 8/17/2006 | Turbedsky, Jeffrey | 0.2 | Discuss hypothetical liquidation analysis data request updates with C. Wu (FTI). |
| 36 | 8/17/2006 | Turbedsky, Jeffrey | 1.7 | Prepare hypothetical liquidation analysis detail workplan, which includes list of tasks, documents to be collected and reviewed, data requests, due dates, timeline, etc. |
| 36 | 8/17/2006 | Turbedsky, Jeffrey | 0.5 | Participate in work session with S. Karamanos (FTI) to develop accounts receivable stratification theory for hypothetical liquidation analysis. |
| 36 | 8/17/2006 | Wada, Jarod | 0.2 | Discuss with S. Karamanos (FTI) regarding information previously gathered for Accounts Receivable aging. |
| 36 | 8/17/2006 | Wada, Jarod | 0.4 | Review and analyze information previously gathered for Accounts Receivable aging to use in preliminary hypothetical liquidation analysis. |
| 28 | 8/17/2006 | Weber, Eric | 0.8 | Participate in work session with P. Trapmann (Delphi), B. Wyrick (Delphi) and T. Zerbe (Delphi) to obtain acceptable settlement terms with supplier XXX. |
| 28 | 8/17/2006 | Weber, Eric | 0.5 | Obtain additional contract information regarding supplier XXX's global contracts in order to prepare an amended settlement agreement. |
| 28 | 8/17/2006 | Weber, Eric | 0.6 | Correspond with various supplier contacts and lead negotiators and prepare prepetition balance reconciliations, product-specific information, approved settlement agreements, payment request forms and payment settlement forms for XXX, XXX and XXX. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 77 | 8/17/2006 | Weber, Eric | 0.8 | Review DACOR data with S. Hudepohl (Delphi) in order to prepare payment approval form and initiate the CAP payment process for supplier XXX. |
| 77 | 8/17/2006 | Weber, Eric | 0.8 | Prepare payment approval form, payment request form and review CAP template for supplier XXX. |
| 77 | 8/17/2006 | Weber, Eric | 0.7 | Participate in "dry run" conference call led by G. Shah (Delphi) to prepare for presentation of XXX CAP case to internal approval committee. |
| 77 | 8/17/2006 | Weber, Eric | 0.6 | Participate in conference call to present XXX CAP case to internal approval committee. |
| 28 | 8/17/2006 | Wehrle, David | 0.4 | Review weekly motion tracker and combine with contract assumption report and send to R. Emanuel (Delphi). |
| 44 | 8/17/2006 | Wehrle, David | 0.3 | Correspond with Mesirow regarding XXX contract assumption. |
| 44 | 8/17/2006 | Wehrle, David | 0.5 | Participate in contract assumption review meeting with J. Stegner, I. Scott, L. Gavin, G. Shah, G. Holder (all Delphi), R. Reese (Skadden) and B. Pickering (Mesirow). |
| 75 | 8/17/2006 | Wehrle, David | 1.0 | Meet with GSM senior management, process leaders, category directors, regional and division managers (all Delphi) and R. Reese (Skadden) for presentation of expiring contract policy and procedures. |
| 77 | 8/17/2006 | Wehrle, David | 0.2 | Discuss XXX contract assumption case and preference waiver request with G. Shah (Delphi) and R. Reese (Skadden). |
| 77 | 8/17/2006 | Wehrle, David | 0.2 | Notify XXX and Delphi personnel and counsel of notices given to Alvarez & Marsal and Mesirow. |
| 77 | 8/17/2006 | Wehrle, David | 0.3 | Update weekly contract assumption approval and performance report. |
| 77 | 8/17/2006 | Wehrle, David | 1.2 | Review various documents for XXX contract assumption presentation and meet with R. Reese (Skadden), G. Holder, S. Hudepohl, B. Babian and G. Shah (all Delphi) to prepare for review meeting. |
| 34 | 8/17/2006 | Wu, Christine | 0.9 | Participate in call with FTI senior team to discuss current restructuring strategy, update on framework negotiations and review of projects. |
| 36 | 8/17/2006 | Wu, Christine | 0.5 | Download Schedules of Assets and Liabilities for each debtor for use in preparation of hypothetical liquidation analysis. |
| 36 | 8/17/2006 | Wu, Christine | 0.4 | Review organizational chart of scheduled assets and liabilities and discuss inclusion of scheduled liability amounts by category with B. Krieg (FTI). |
| 36 | 8/17/2006 | Wu, Christine | 0.3 | Meet with J. Turbedsky, B. Krieg and S. Karamanos (all FTI) to review hypothetical liquidation analysis information request. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/17/2006 | Wu, Christine | 0.3 | Review files of intercompany balances provided by the Company in preparation of hypothetical liquidation analysis. |
| 36 | 8/17/2006 | Wu, Christine | 0.3 | Review and revise hypothetical liquidation analysis information request. |
| 36 | 8/17/2006 | Wu, Christine | 0.7 | Participate in work session with S. Karamanos (FTI) to review structure of hypothetical liquidation analysis. |
| 36 | 8/17/2006 | Wu, Christine | 0.2 | Discuss hypothetical liquidation analysis data request updates with J. Turbedsky (FTI). |
| 36 | 8/17/2006 | Wu, Christine | 1.0 | Meet with R. Reimink (Delphi), A. Frankum and J. Turbedsky (both FTI) to review information request list related to the liquidation analysis and to obtain information and contacts. |
| 36 | 8/17/2006 | Wu, Christine | 0.6 | Research Southern District of New York chapter 11 substantive consolidation cases and review various background documents. |
| 38 | 8/17/2006 | Wu, Christine | 0.6 | Review claim 805 letter of disagreement, exhibits and motion filed and discuss inquiries with J. Wharton (Skadden). |
| 38 | 8/17/2006 | Wu, Christine | 0.6 | Discuss with attorneys of claim 125 regarding Statement of Reclamation and reserved defenses. |
| 38 | 8/17/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 747 and discuss with T. Hinton (Delphi). |
| 38 | 8/17/2006 | Wu, Christine | 0.5 | Discuss status of escalated claims with assigned case managers. |
| 38 | 8/17/2006 | Wu, Christine | 0.5 | Discuss with various case managers regarding research of supplier disputes and related next steps. |
| 38 | 8/17/2006 | Wu, Christine | 0.4 | Review and revise amended claim log. |
| 38 | 8/17/2006 | Wu, Christine | 0.2 | Meet with T. McDonagh (FTI) and R. Emanuel (Delphi) to review amended claims, escalated claims and signed agreements. |
| 90 | 8/18/2006 | Band, Alexandra | 0.3 | Load new documents into Ringtail via front end per request by L. Marcott (Delphi) and implement coding. |
| 80 | 8/18/2006 | Bartko, Edward | 2.0 | Perform a detailed review of the sell-side due diligence report related to Delphi's divestiture of the ICS and CIS divisions. |
| 23 | 8/18/2006 | Behnke, Thomas | 0.9 | Review and analyze newly docketed claims. |
| 23 | 8/18/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding amended schedule analysis. |
| 23 | 8/18/2006 | Behnke, Thomas | 0.3 | Participate in call with J. Summers (FTI) regarding request for schedules data in excel. |
| 23 | 8/18/2006 | Behnke, Thomas | 1.5 | Participate in work session with D. Unrue (Delphi) and J. DeLuca (Delphi) regarding training materials and protocols for disagree objection codes. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/18/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue (Delphi) regarding draft protocols. |
| 23 | 8/18/2006 | Behnke, Thomas | 1.0 | Participate in call with R. Eisenberg, A. Frankum and R. Gildersleeve (all FTI) to discuss claim reconciliation process and to review claims summary report. |
| 23 | 8/18/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) regarding claim objection codes. |
| 23 | 8/18/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding resolution of open items related to claims processing. |
| 23 | 8/18/2006 | Behnke, Thomas | 0.3 | Review and analyze full extract of scheduled liabilities. |
| 23 | 8/18/2006 | Behnke, Thomas | 0.4 | Review and analyze finalized claims where reason code needs verification. |
| 23 | 8/18/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) regarding data request and amended schedule analysis. |
| 04 | 8/18/2006 | Dana, Steven | 1.9 | Review and revise product line module formulas and outputs per A. Emrikian's (FTI) comments. |
| 04 | 8/18/2006 | Dana, Steven | 0.4 | Generate Non-Continuing company output per A. Emrikian's (FTI) request. |
| 04 | 8/18/2006 | Dana, Steven | 1.4 | Split the volume overlay into GM and Non_GM components and adjust all related schedules accordingly. |
| 04 | 8/18/2006 | Dana, Steven | 1.3 | Revise Continuing and Non-Continuing outputs generated from the product line module. |
| 04 | 8/18/2006 | Dana, Steven | 0.5 | Discuss updates to the product line P&L module with A. Emrikian (FTI). |
| 04 | 8/18/2006 | Dana, Steven | 0.5 | Generate Continuing company output per A. Emrikian's (FTI) request. |
| 04 | 8/18/2006 | Dana, Steven | 0.9 | Review Non-Continuing output generated from the product line module. |
| 04 | 8/18/2006 | Dana, Steven | 1.0 | Review Continuing output generated from the product line module. |
| 04 | 8/18/2006 | Dana, Steven | 1.1 | Continue to split the volume overlay into GM and Non_GM components and adjust all related schedules accordingly. |
| 23 | 8/18/2006 | Eisenberg, Randall | 1.0 | Participate in call with A. Frankum, T. Behnke and R. Gildersleeve (all FTI) to discuss claim reconciliation process and to review claims summary report. |
| 36 | 8/18/2006 | Eisenberg, Randall | 0.2 | Participate in call with E. Cochran (Skadden) to review comments to draft of restructuring Term Sheet. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/18/2006 | Eisenberg, Randall | 0.2 | Participate in call with A. Pasricha (Delphi) and J. Butler (Skadden) regarding comments to revised Term Sheet. |
| 36 | 8/18/2006 | Eisenberg, Randall | 1.6 | Review revised draft of restructuring Term Sheet and prepare comments. |
| 36 | 8/18/2006 | Eisenberg, Randall | 1.0 | Participate in call with J. Koskiewicz (FTI) and A. Frankum (FTI) regarding progress update and key issues on liquidation analysis and substantive consolidation analysis. |
| 36 | 8/18/2006 | Eisenberg, Randall | 0.9 | Participate in call with J. Sheehan, S. Salrin, J. Pritchett (all Delphi), J. Guglielmo, A. Emrikian, M. Pokrassa (all FTI) and N. Torracco (Rothschild) to discuss modeling of proposed GM term sheet. |
| 36 | 8/18/2006 | Eisenberg, Randall | 0.3 | Participate in call with A. Pasricha (Delphi) regarding draft Term Sheet review. |
| 49 | 8/18/2006 | Eisenberg, Randall | 0.3 | Participate in call with R. Fletemeyer (FTI) regarding information to be shared with Equity Committee in accordance with the Joint Interest Agreement. |
| 04 | 8/18/2006 | Emrikian, Armen | 0.9 | Review output schedules from the consolidation modules. |
| 04 | 8/18/2006 | Emrikian, Armen | 0.5 | Discuss updates to the product line P&L module with S. Dana (FTI). |
| 04 | 8/18/2006 | Emrikian, Armen | 0.8 | Populate various templates for the consolidation module test analysis. |
| 04 | 8/18/2006 | Emrikian, Armen | 1.0 | Review Continuing/Non-Continuing draft outputs from the product line P&L modules. |
| 04 | 8/18/2006 | Emrikian, Armen | 0.4 | Review eliminations for the consolidation module and discuss with M. Pokrassa (FTI). |
| 05 | 8/18/2006 | Emrikian, Armen | 1.5 | Implement updates to working capital template to be used for divisional budget business plan submissions. |
| 36 | 8/18/2006 | Emrikian, Armen | 0.9 | Participate in call with J. Sheehan, S. Salrin, J. Pritchett (all Delphi), R. Eisenberg, J. Guglielmo, M. Pokrassa (all FTI) and N. Torracco (Rothschild) to discuss modeling of proposed GM term sheet. |
| 20 | 8/18/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with C. McWee (Delphi) to discuss Chanin census and benefits questions. |
| 44 | 8/18/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with S. Agarwal (Mesirow) to discuss the XXX and XXX setoff packages. |
| 44 | 8/18/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute the July borrowing base certificate to B. Pickering (Mesirow). |
| 44 | 8/18/2006 | Fletemeyer, Ryan | 0.2 | Request additional information on XXX setoff requested by S. Agarwal (Mesirow). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/18/2006 | Fletemeyer, Ryan | 0.3 | Discuss timing of the July borrowing base certificate with M. Gunkelman (Delphi). |
| 44 | 8/18/2006 | Fletemeyer, Ryan | 0.3 | Discuss status of approvals for Mesirow requests with M. Grace (Delphi). |
| 44 | 8/18/2006 | Fletemeyer, Ryan | 0.3 | Prepare second XXX setoff package for the UCC and send to S. Agarwal (Mesirow). |
| 44 | 8/18/2006 | Fletemeyer, Ryan | 0.7 | Prepare XXX setoff package for the UCC and send to S. Agarwal (Mesirow). |
| 44 | 8/18/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with B. Pickering (Mesirow) and S. Agarwal (Mesirow) to discuss XXX setoff package. |
| 44 | 8/18/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with K. Matlawski (Mesirow) to discuss August 13 week cash flow questions. |
| 44 | 8/18/2006 | Fletemeyer, Ryan | 0.4 | Review and distribute the 5+7 headcount walk and the August 13 week cash flow attrition headcount summary to K. Matlawski (Mesirow). |
| 48 | 8/18/2006 | Fletemeyer, Ryan | 0.5 | Review debit memos and purchase order related to XXX setoff. |
| 48 | 8/18/2006 | Fletemeyer, Ryan | 0.5 | Review sales invoices related to XXX setoff. |
| 49 | 8/18/2006 | Fletemeyer, Ryan | 1.4 | Compile the 1st forty GM and labor transformation documents provided to UCC and send to T. Matz (Skadden) and K. Marafioti (Skadden). |
| 49 | 8/18/2006 | Fletemeyer, Ryan | 0.8 | Review Delphi and Equity Committee Joint Interest Agreement Order. |
| 49 | 8/18/2006 | Fletemeyer, Ryan | 1.3 | Compile the 2nd forty GM and labor transformation documents provided to UCC and send to T. Matz (Skadden) and K. Marafioti (Skadden). |
| 49 | 8/18/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with R. Eisenberg (FTI) regarding information to be shared with Equity Committee in accordance with the Joint Interest Agreement. |
| 49 | 8/18/2006 | Fletemeyer, Ryan | 0.6 | Compile remaining twenty-four GM and labor transformation documents provided to UCC and send to T. Matz (Skadden) and K. Marafioti (Skadden). |
| 99 | 8/18/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 04 | 8/18/2006 | Frankum, Adrian | 1.4 | Review current version of the product line consolidation model and provide revisions. |
| 23 | 8/18/2006 | Frankum, Adrian | 1.0 | Participate in call with R. Eisenberg, T. Behnke and R. Gildersleeve (all FTI) to discuss claim reconciliation process and to review claims summary report. |
| 36 | 8/18/2006 | Frankum, Adrian | 0.4 | Review draft liquidation analysis workplan and prepare comments for J. Turbedsky (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/18/2006 | Frankum, Adrian | 0.6 | Analyze allied intercompany trade and notes data as of 9/30/05 for use in the liquidation analysis. |
| 36 | 8/18/2006 | Frankum, Adrian | 1.1 | Review and analyze GM Proof of Claim for use in the liquidation analysis. |
| 36 | 8/18/2006 | Frankum, Adrian | 1.0 | Participate in call with R. Eisenberg (FTI) and J. Koskiewicz (FTI) regarding progress update and key issues on liquidation analysis and substantive consolidation analysis. |
| 36 | 8/18/2006 | Frankum, Adrian | 0.9 | Analyze allied intercompany trade and notes data as of 7/31/06 for use in the liquidation analysis. |
| 36 | 8/18/2006 | Frankum, Adrian | 0.6 | Review corporate chart analysis with associated asset and liability data for use in the upcoming POR call and provide feedback. |
| 36 | 8/18/2006 | Frankum, Adrian | 0.2 | Prepare for call with R. Eisenberg and J. Koskiewicz (both FTI) regarding the liquidation and substantive consolidation analyses. |
| 36 | 8/18/2006 | Frankum, Adrian | 0.3 | Review 9/30/05 trial balance information for use in the liquidation analysis. |
| 36 | 8/18/2006 | Frankum, Adrian | 0.2 | Review intercompany schedule extract provided by T. Behnke (FTI) for use in the liquidation analysis. |
| 38 | 8/18/2006 | Frankum, Adrian | 0.2 | Review weekly reclamations reports. |
| 38 | 8/18/2006 | Frankum, Adrian | 0.2 | Discuss results of Speedline hearing with J. Wharton (Skadden). |
| 23 | 8/18/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with C. Michels (Delphi) regarding transfer of claim reconciliation worksheets to Delphi server. |
| 23 | 8/18/2006 | Gildersleeve, Ryan | 0.2 | Provide updated list of CMSi objection basis codes to D. Unrue (Delphi). |
| 23 | 8/18/2006 | Gildersleeve, Ryan | 0.2 | Coordinate new CMSi account set up for C. Michels (Delphi). |
| 23 | 8/18/2006 | Gildersleeve, Ryan | 1.1 | Prepare report of claims with modified Nature of Claim flags after reconciliation approved for J. Deluca (Delphi) and D. Unrue (Delphi). |
| 23 | 8/18/2006 | Gildersleeve, Ryan | 1.0 | Participate in call with R. Eisenberg, A. Frankum and T. Behnke (all FTI) to discuss claim reconciliation process and to review claims summary report. |
| 23 | 8/18/2006 | Gildersleeve, Ryan | 0.4 | Respond to D. Unrue (Delphi) inquiry regarding full claim register on CMSi. |
| 23 | 8/18/2006 | Gildersleeve, Ryan | 0.4 | Discuss with P. Gujral (FTI) regarding Nature of Claim updates after claim reconciliation has been approved. |
| 23 | 8/18/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding amended schedule analysis. |

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|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/18/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with J. Deluca (Delphi) and D. Unrue (Delphi) regarding requested report of Nature of Claim changes after approval of claim reconciliation. |
| 23 | 8/18/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding resolution of open items related to claims processing. |
| 20 | 8/18/2006 | Guglielmo, James | 0.5 | Meet with D. Kidd (Delphi) to discuss Chanin request for non-debtor information for CBA proposals. |
| 20 | 8/18/2006 | Guglielmo, James | 0.8 | Participate in call with S. Adrangi (Chanin) to review and clarify requests on benefit plan data. |
| 20 | 8/18/2006 | Guglielmo, James | 0.6 | Participate in call with C. McWee and R. Balgenorth (both Delphi) to discuss Chanin request for benefit data. |
| 36 | 8/18/2006 | Guglielmo, James | 0.9 | Participate in call with J. Sheehan, S. Salrin, J. Pritchett (all Delphi), R. Eisenberg, A. Emrikian, M. Pokrassa (all FTI) and N. Torracco (Rothschild) to discuss modeling of proposed GM term sheet. |
| 44 | 8/18/2006 | Guglielmo, James | 0.7 | Discuss cash roll-forward analysis for Mesirow with S. Salrin (Delphi). |
| 49 | 8/18/2006 | Guglielmo, James | 0.9 | Participate in call with T. Matz and K. Marafioti (both Skadden) to discuss Equity Committee Joint Interest order compliance. |
| 49 | 8/18/2006 | Guglielmo, James | 1.4 | Review data items provided to Mesirow that potentially fall within guidelines set forth in Joint Interest order with Equity Committee. |
| 49 | 8/18/2006 | Guglielmo, James | 0.7 | Participate in call with T. Matz (Skadden) to further discuss documents related to Joint Interest order with Equity Committee. |
| 99 | 8/18/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |
| 23 | 8/18/2006 | Gujral, Pankaj | 1.2 | Develop a query for obtaining the list of schedules for claimant XXX. |
| 23 | 8/18/2006 | Gujral, Pankaj | 0.4 | Discuss with R. Gildersleeve (FTI) regarding Nature of Claim updates after claim reconciliation has been approved. |
| 23 | 8/18/2006 | Gujral, Pankaj | 1.4 | Develop a query for obtaining the list claims that have been incorrectly modified after being fully approved. |
| 23 | 8/18/2006 | Gujral, Pankaj | 1.1 | Review and refine query for obtaining the list claims that have been incorrectly modified after being fully approved. |
| 98 | 8/18/2006 | Johnston, Cheryl | 0.8 | Review various correspondences for recently received August time detail and download time detail files. |
| 31 | 8/18/2006 | Karamanos, Stacy | 0.5 | Discuss with C. Vanlonkhuyzen (Skadden) regarding Eisenberg (FTI) Supplemental Declaration. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/18/2006 | Karamanos, Stacy | 0.9 | Participate in work session with C. Wu (FTI - partial attendance), J. Turbedsky (FTI) and B. Krieg (FTI) to review hypothetical liquidation analysis information request and model structure. |
| 36 | 8/18/2006 | Karamanos, Stacy | 0.5 | Review and discuss intercompany analyses with B. Krieg (FTI) and J. Turbedsky (FTI). |
| 36 | 8/18/2006 | Karamanos, Stacy | 1.4 | Modify liquidation analysis model template per comments by C. Wu (FTI). |
| 99 | 8/18/2006 | Karamanos, Stacy | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 8/18/2006 | Koskiewicz, John | 1.0 | Participate in call with R. Eisenberg (FTI) and A. Frankum (FTI) regarding progress update and key issues on liquidation analysis and substantive consolidation analysis. |
| 36 | 8/18/2006 | Krieg, Brett | 1.5 | Review and analyze intercompany payables owed by foreign legal entities. |
| 36 | 8/18/2006 | Krieg, Brett | 0.5 | Review and discuss intercompany analyses with J. Turbedsky (FTI) and S. Karamanos (FTI). |
| 36 | 8/18/2006 | Krieg, Brett | 0.9 | Participate in work session with C. Wu (FTI - partial attendance), J. Turbedsky (FTI) and S. Karamanos (FTI) to review hypothetical liquidation analysis information request and model structure. |
| 36 | 8/18/2006 | Krieg, Brett | 0.9 | Update organization structure chart to include amount and categorization of scheduled liabilities. |
| 36 | 8/18/2006 | Krieg, Brett | 1.2 | Review and analyze net intercompany receivable, payable position of foreign legal entities. |
| 99 | 8/18/2006 | Krieg, Brett | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 31 | 8/18/2006 | Kuby, Kevin | 1.8 | Develop additional strategic line of questioning for potential cross examination per request from Skadden. |
| 04 | 8/18/2006 | McDonagh, Timothy | 1.1 | Review and test the non-cash expense items and how they were handled in the balance sheet and cash flow for the consolidation module. |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.3 | Prepare and send email to R. Reese (Skadden) discussing claimant request for reapplication of prepetition wire. |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.4 | Prepare weekly report for Delphi supplier activities. |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.5 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.6 | Discuss with C. Wu (FTI) preparation of daily reclamation reports and weekly reclamations status chart and weekly supplier reports. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 8/18/2006 | McDonagh, Timothy | 0.9 | Prepare write up of inventory testing process and calculations for the possible use in an affidavit. |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.3 | Discuss plants response to inquiries for claim 189 with M. Maxwell (Delphi). |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.3 | Prepare Reclamation Executive Report as of 8/17. |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.3 | Update write up of inventory testing process and calculations per comments from J. Wharton (Skadden). |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing status as of 8/17. |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.2 | Prepare list of closed reclamation claims. |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.2 | Participate in call with J. Wharton (Skadden) to discuss possible affidavit and other reclamation activities. |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.2 | Prepare and send email to A. Frankum (FTI) and C. Wu (FTI) responding to issues raised by R. Reese (Skadden) related to reapplying prepetition wires. |
| 38 | 8/18/2006 | McDonagh, Timothy | 0.3 | Review ruling of the court on a reclamation motion filed by a supplier. |
| 99 | 8/18/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Savannah, GA (in lieu of travel home). |
| 04 | 8/18/2006 | Pokrassa, Michael | 0.4 | Review eliminations for the consolidation module and discuss with A. Emrikian (FTI). |
| 04 | 8/18/2006 | Pokrassa, Michael | 0.2 | Review correspondence regarding FAS 112 and PRP expenses. |
| 04 | 8/18/2006 | Pokrassa, Michael | 1.1 | Prepare updates to the consolidation module for various profit and loss inputs and flows of overlays throughout the consolidation module. |
| 04 | 8/18/2006 | Pokrassa, Michael | 1.6 | Prepare updates to the consolidation module for various draft template overlays on a Continuing/Non-Continuing and Debtor/Non-Debtor basis. |
| 04 | 8/18/2006 | Pokrassa, Michael | 1.8 | Prepare updates to consolidation module with regard to the cash flow bridge and the detailed metrics tab. |
| 36 | 8/18/2006 | Pokrassa, Michael | 0.2 | Participate in call with N. Berner (UBS) regarding the mechanics of the consolidation module. |
| 36 | 8/18/2006 | Pokrassa, Michael | 0.9 | Participate in call with J. Sheehan, S. Salrin, J. Pritchett (all Delphi), R. Eisenberg, J. Guglielmo, A. Emrikian (all FTI) and N. Torracco (Rothschild) to discuss modeling of proposed GM term sheet. |
| 36 | 8/18/2006 | Pokrassa, Michael | 0.2 | Review draft term sheet and assess potential financial modeling impact. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/18/2006 | Pokrassa, Michael | 0.2 | Discuss with C. Wu (FTI) foreign entity projections for hypothetical liquidation analysis. |
| 36 | 8/18/2006 | Pokrassa, Michael | 0.3 | Prepare for conference call regarding modeling of a potential term sheet structure. |
| 49 | 8/18/2006 | Pokrassa, Michael | 0.2 | Discuss with N. Torracco (Rothschild) regarding Equity Committee requests. |
| 80 | 8/18/2006 | Smalstig, David | 1.0 | Prepare for and participate in call with A. Vandenberg and S. Brown (both Delphi) regarding requested support for management presentations for ICS and CIS. |
| 80 | 8/18/2006 | Smalstig, David | 1.4 | Revise issues related to and coordinate efforts on preparation of draft reconciliation schedule for Delphi review. |
| 23 | 8/18/2006 | Summers, Joseph | 1.3 | Investigate issues related to report of debtor summary of claims (Report 16). |
| 23 | 8/18/2006 | Summers, Joseph | 1.8 | Begin procedures and program structure of new Report 902 showing potential liability. |
| 23 | 8/18/2006 | Summers, Joseph | 0.3 | Participate in call with T. Behnke (FTI) regarding request for schedules data in excel. |
| 23 | 8/18/2006 | Summers, Joseph | 0.5 | Review schedule F extract for GM and send to P. Gujral (FTI) for modifications. |
| 23 | 8/18/2006 | Summers, Joseph | 0.6 | Run and reconcile claim summary report by debtor with subtotals (Report 902) in database and send to T. Behnke (FTI) for review. |
| 23 | 8/18/2006 | Summers, Joseph | 0.9 | Produce full schedule D, E and F extract (as amended). |
| 23 | 8/18/2006 | Summers, Joseph | 1.5 | Review issues related to new Report 902 and update page layout. |
| 23 | 8/18/2006 | Triana, Jennifer | 0.1 | Assign analysts and reviewers to new claims in CMSi per request by D. Unrue (Delphi). |
| 23 | 8/18/2006 | Triana, Jennifer | 0.3 | Schedule and process claim reconciliation summary workbooks to update with new batch of claims filed as of 7/31/06. |
| 23 | 8/18/2006 | Triana, Jennifer | 0.9 | Update status of various claims in CMSi for the purpose of J. Deluca's (Delphi) analysts to make revisions to the claim information prior to approval. |
| 36 | 8/18/2006 | Turbedsky, Jeffrey | 0.3 | Discuss with C. Wu (FTI) and R. Reimink (Delphi) general ledger account detail for preparation of hypothetical liquidation analysis. |
| 36 | 8/18/2006 | Turbedsky, Jeffrey | 1.8 | Review and analyze foreign entity detail intercompany reports for hypothetical liquidation analysis. |
| 36 | 8/18/2006 | Turbedsky, Jeffrey | 1.2 | Continue to review and analyze foreign entity detail intercompany reports for hypothetical liquidation analysis. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 36 | 8/18/2006 | Turbedsky, Jeffrey | 0.9 | Participate in work session with C. Wu (FTI - partial attendance), B. Krieg (FTI) and S. Karamanos (FTI) to review hypothetical liquidation analysis information request and model structure. |
| 36 | 8/18/2006 | Turbedsky, Jeffrey | 0.5 | Review and discuss intercompany analyses with B. Krieg (FTI) and S. Karamanos (FTI). |
| 99 | 8/18/2006 | Turbedsky, Jeffrey | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 28 | 8/18/2006 | Weber, Eric | 2.1 | Participate in and record results of correspondence with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 8/18/2006 | Weber, Eric | 0.6 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 8/18/2006 | Weber, Eric | 0.4 | Discuss revised settlement terms for supplier XXX with P. Trapmann (Delphi) and R. Reese (Skadden). |
| 77 | 8/18/2006 | Weber, Eric | 0.4 | Participate in work session with S. Hudepohl (Delphi) regarding reconciling DACOR information for supplier XXX in order to ensure accurate payment of supplier's settlement balance. |
| 77 | 8/18/2006 | Wehrle, David | 0.4 | Correspond with R. Reese (Skadden) and G. Holder (Delphi) regarding execution of XXX contract assumption agreement. |
| 36 | 8/18/2006 | Wu, Christine | 0.3 | Discuss with J. Turbedsky (FTI) and R. Reimink (Delphi) general ledger account detail for preparation of hypothetical liquidation analysis. |
| 36 | 8/18/2006 | Wu, Christine | 0.3 | Participate in work session with J. Turbedsky (FTI), B. Krieg (FTI) and S. Karamanos (FTI) to review hypothetical liquidation analysis information request and model structure (partial attendance). |
| 36 | 8/18/2006 | Wu, Christine | 0.4 | Review various intercompany files provided by L. Smith (Delphi) for hypothetical liquidation analysis. |
| 36 | 8/18/2006 | Wu, Christine | 0.5 | Review download of scheduled liabilities for hypothetical liquidation analysis. |
| 36 | 8/18/2006 | Wu, Christine | 1.0 | Review and revise organizational chart of scheduled assets and liabilities by category to evaluate intercompany liabilities for substantive consolidation analysis. |
| 36 | 8/18/2006 | Wu, Christine | 0.2 | Discuss with M. Pokrassa (FTI) foreign entity projections for hypothetical liquidation analysis. |
| 38 | 8/18/2006 | Wu, Christine | 0.5 | Review and revise amended claim log and discuss status of amended claims with assigned case managers. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 8/18/2006 | Wu, Christine | 0.6 | Discuss with T. McDonagh (FTI) preparation of daily reclamation reports and weekly reclamations status chart and weekly supplier reports. |
| 38 | 8/18/2006 | Wu, Christine | 0.6 | Review and revise amended claim log. |
| 38 | 8/18/2006 | Wu, Christine | 0.7 | Discuss with various case managers regarding research of supplier disputes and related next steps. |
| 99 | 8/18/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 49 | 8/19/2006 | Eisenberg, Randall | 0.6 | Review various correspondences related to information to be produced to the Equity Committee per Joint Interest Agreement. |
| 49 | 8/19/2006 | Eisenberg, Randall | 0.5 | Participate in call with J. Guglielmo (FTI), R. Fletemeyer (FTI) and T. Matz (Skadden) to discuss documents to be provided under the Joint Interest Agreement with Equity Committee. |
| 49 | 8/19/2006 | Eisenberg, Randall | 0.2 | Participate in call with K. Marafioti (Skadden) regarding production of documents to Equity Committee in accordance with the Joint Interest Agreement. |
| 49 | 8/19/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with R. Eisenberg (FTI), J. Guglielmo (FTI) and T. Matz (Skadden) to discuss documents to provided under the Joint Interest Agreement. |
| 49 | 8/19/2006 | Fletemeyer, Ryan | 1.2 | Review documents provided to Mesirow between 6/27/06 and 8/18/06 and select documents related to GM and the labor transformation. |
| 49 | 8/19/2006 | Fletemeyer, Ryan | 0.9 | Prepare summary of and materials related to GM and labor transformation documents sent to the UCC between 6/27/06 and 8/18/06 and send to T. Matz (Skadden). |
| 49 | 8/19/2006 | Fletemeyer, Ryan | 0.8 | Prepare an index of GM and labor transformation documents sent to T. Matz (Skadden) and K. Marafioti (Skadden). |
| 49 | 8/19/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) to discuss GM and labor transformation documents sent to the UCC between 6/27/06 and 8/18/06. |
| 49 | 8/19/2006 | Fletemeyer, Ryan | 0.9 | Compare index of GM and labor transformation documents against the documents in the virtual labor room. |
| 49 | 8/19/2006 | Guglielmo, James | 0.5 | Participate in call with R. Eisenberg (FTI), R. Fletemeyer (FTI) and T. Matz (Skadden) to discuss documents to provided under the Joint Interest Agreement. |
| 49 | 8/19/2006 | Guglielmo, James | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss GM and labor transformation documents sent to the UCC between 6/27/06 and 8/18/06. |
| 36 | 8/20/2006 | Eisenberg, Randall | 0.4 | Review various issues related to modeling of draft Term Sheet, Appaloosa due diligence and committee document production related to Joint Interest Agreement. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/20/2006 | Pokrassa, Michael | 1.1 | Prepare updates to assumption inputs for the consolidation module with regard to the Debtor/Non-Debtor businesses. |
| 04 | 8/20/2006 | Pokrassa, Michael | 1.3 | Prepare metrics output tab for various splits and consolidations of the consolidation module. |
| 04 | 8/20/2006 | Pokrassa, Michael | 1.7 | Prepare updates to the cash flow bridge for various splits and consolidations. |
| 04 | 8/20/2006 | Pokrassa, Michael | 2.1 | Prepare summary report detailing the workings of the consolidation module. |
| 90 | 8/21/2006 | Band, Alexandra | 0.5 | Load new documents into Ringtail via front end per request by C. McWee (Delphi) and implement coding. |
| 23 | 8/21/2006 | Behnke, Thomas | 0.6 | Review and update claims project task and issues list. |
| 23 | 8/21/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Reese (Skadden) and follow up on request for extract of executory contract data. |
| 23 | 8/21/2006 | Behnke, Thomas | 2.6 | Participate in work session with D. Unrue (Delphi) to discuss supplemental claims training and objection reason protocol and other claims resolution topics. |
| 23 | 8/21/2006 | Behnke, Thomas | 1.2 | Discuss with J. DeLuca and D. Unrue (both Delphi) regarding environmental claims and analysis of environmental list for counsel. |
| 23 | 8/21/2006 | Behnke, Thomas | 0.8 | Review and analyze newly docketed claims file. |
| 23 | 8/21/2006 | Behnke, Thomas | 0.7 | Review and analyze claims updated by KCC and discuss examples with D. Unrue (Delphi). |
| 23 | 8/21/2006 | Behnke, Thomas | 0.7 | Participate in work session with A. Frankum (FTI) regarding claims strategies related to Plan of Reorganization. |
| 23 | 8/21/2006 | Behnke, Thomas | 0.3 | Review report on new claims and forward to D. Unrue (Delphi). |
| 23 | 8/21/2006 | Behnke, Thomas | 0.2 | Participate in call with L. Diaz (Skadden) regarding environmental claims. |
| 23 | 8/21/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue (Delphi), J. Summers and J. Triana (both FTI) regarding claims data load. |
| 23 | 8/21/2006 | Behnke, Thomas | 0.7 | Follow up on listing of environmental claims including participating in calls with R. Meisler and L. Diaz (both Skadden) and in discussions with D. Unrue (Delphi). |
| 44 | 8/21/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue and D. Fidler (both Delphi) regarding claim reconciliation strategies and process presentation to Mesirow. |
| 99 | 8/21/2006 | Behnke, Thomas | 4.0 | Travel from Houston, TX to Detroit, MI. |
| 36 | 8/21/2006 | Concannon, Joseph | 0.8 | Discuss with J. Guglielmo (FTI) regarding liquidity analysis through June 2007. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 97 | 8/21/2006 | Concannon, Joseph | 0.9 | Revise mapping of the current task code structure to the fee code structure proposed by Legal Cost Control to include all cost codes. |
| 99 | 8/21/2006 | Concannon, Joseph | 2.0 | Travel from Pittsburgh, PA to Detroit, MI. |
| 04 | 8/21/2006 | Dana, Steven | 2.2 | Prepare summary of overlay templates. |
| 04 | 8/21/2006 | Dana, Steven | 1.8 | Review Delphi Electronics Group overlay analysis and implement updates. |
| 04 | 8/21/2006 | Dana, Steven | 1.5 | Prepare PowerPoint presentation for upcoming meeting with the company regarding Product Line P&L Module. |
| 04 | 8/21/2006 | Dana, Steven | 1.0 | Meet with A. Emrikian (FTI) to discuss upcoming tasks in preparation for product line module walk-through. |
| 04 | 8/21/2006 | Dana, Steven | 1.2 | Continue to prepare PowerPoint presentation for upcoming meeting with the company regarding Product Line P&L Module. |
| 99 | 8/21/2006 | Dana, Steven | 3.0 | Travel from New York, NY to Detroit, MI. |
| 34 | 8/21/2006 | Eisenberg, Randall | 1.8 | Participate in Delphi management strategy meeting. |
| 04 | 8/21/2006 | Emrikian, Armen | 1.0 | Meet with S. Dana (FTI) to discuss upcoming tasks in preparation for product line module walk-through. |
| 04 | 8/21/2006 | Emrikian, Armen | 0.5 | Discuss updates to product line model calendar with T. Letchworth (Delphi). |
| 04 | 8/21/2006 | Emrikian, Armen | 0.7 | Review and edit draft presentation regarding product line P&L module walk-through. |
| 04 | 8/21/2006 | Emrikian, Armen | 0.8 | Review and edit draft update to the product line model overview package. |
| 04 | 8/21/2006 | Emrikian, Armen | 0.8 | Summarize various templates used by the product line P&L module and consolidation module. |
| 04 | 8/21/2006 | Emrikian, Armen | 1.4 | Review draft scenarios from the Consolidation module. |
| 04 | 8/21/2006 | Emrikian, Armen | 1.0 | Compare product line P&L Module overlays to consolidation module overlays to prepare for upcoming model walk-through session with the Company. |
| 05 | 8/21/2006 | Emrikian, Armen | 0.6 | Update divisional balance sheet input template. |
| 99 | 8/21/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 22 | 8/21/2006 | Frankum, Adrian | 1.0 | Participate in conference call with D. Fidler (Delphi), S. Kihn (Delphi) and L. Perfetti (FTI) to discuss November 2005 Matrix analysis and next steps. |
| 23 | 8/21/2006 | Frankum, Adrian | 0.7 | Participate in work session with T. Behnke (FTI) regarding claims strategies related to Plan of Reorganization. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/21/2006 | Frankum, Adrian | 0.7 | Discuss with J. Wada, D. Li, B. Krieg, C. Wu and S. Karamanos (all FTI) regarding key issues and upcoming tasks on the liquidation analysis. |
| 36 | 8/21/2006 | Frankum, Adrian | 0.8 | Review substantive consolidation memo from Skadden and apply to Delphi substantive consolidation analysis procedures. |
| 36 | 8/21/2006 | Frankum, Adrian | 0.5 | Meet with D. Li, C. Wu, B. Krieg and S. Karamanos (all FTI) regarding data issues pertaining to the liquidation analysis. |
| 36 | 8/21/2006 | Frankum, Adrian | 2.4 | Participate in call with R. Meisler, G. Panagakis, R. Reese (all Skadden) and C. Wu (FTI - partial attendance) to review assets and claims analysis, intercompany accounts by debtor entity, legal memo regarding Plan structuring and other related issues for Plan of Reorganization. |
| 36 | 8/21/2006 | Frankum, Adrian | 1.7 | Meet with J. Wada, D. Li, B. Krieg, C. Wu and S. Karamanos (all FTI) to review information received related to the hypothetical liquidation analysis, coordinate documentation requests, address data issues and plan next steps in the process. |
| 44 | 8/21/2006 | Frankum, Adrian | 0.4 | Review and address issues related to the updated IT outsourcing presentation for Mesirow. |
| 44 | 8/21/2006 | Frankum, Adrian | 1.1 | Review draft IT outsourcing motion, compare to presentation for the UCC and prepare comments for Skadden and C. Wu (FTI). |
| 49 | 8/21/2006 | Frankum, Adrian | 0.5 | Review Equity Committee information sharing protocol to ensure compliance with approved procedures. |
| 97 | 8/21/2006 | Frankum, Adrian | 0.4 | Draft memo regarding budgeting and fee committee codes and assist with mapping such codes to previous FTI codes. |
| 99 | 8/21/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 8/21/2006 | Gildersleeve, Ryan | 0.3 | Discuss updating original transfer information in CMSi with P. Gujral (FTI). |
| 23 | 8/21/2006 | Gildersleeve, Ryan | 0.5 | Discuss KCC claim address updates in CMSi with J. Triana (FTI). |
| 23 | 8/21/2006 | Gildersleeve, Ryan | 0.6 | Review Nature of Claim changes after Delphi approvals report and discuss further development with P. Gujral (FTI). |
| 23 | 8/21/2006 | Gildersleeve, Ryan | 0.7 | Draft and send email to S. Betance (KCC) regarding schedule transfers data content. |
| 23 | 8/21/2006 | Gildersleeve, Ryan | 0.7 | Update wire payment vendor codes for Claim Reconciliation Unknown Issues application per P. Dawson (Delphi). |
| 23 | 8/21/2006 | Gildersleeve, Ryan | 1.3 | Continue to analyze KCC listing of transferred claims to update CMSi database with original transferor information. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 8/21/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with D. Unrue (Delphi) regarding access to individual claim reconciliation report on CMSi and timing of claim reconciliation worksheets availability. |
| 23 | 8/21/2006 | Gildersleeve, Ryan | 1.6 | Analyze KCC listing of transferred claims to update CMSi database with original transferor information. |
| 34 | 8/21/2006 | Guglielmo, James | 0.5 | Attend legal update and weekly task call. |
| 36 | 8/21/2006 | Guglielmo, James | 0.7 | Meet with K. LoPrete and S. Clark (both Delphi) on OPEB items in term sheet overlay. |
| 36 | 8/21/2006 | Guglielmo, James | 0.5 | Discuss with S. Salrin (Delphi) regarding open items on term sheet overlay. |
| 36 | 8/21/2006 | Guglielmo, James | 0.5 | Discuss GM term sheet modeling efforts with K. LoPrete (Delphi). |
| 36 | 8/21/2006 | Guglielmo, James | 0.4 | Review updated GM term sheet revisions. |
| 36 | 8/21/2006 | Guglielmo, James | 0.8 | Discuss with J. Concannon (FTI) regarding liquidity analysis through June 2007. |
| 44 | 8/21/2006 | Guglielmo, James | 0.5 | Meet with J. Arle (Delphi) regarding cash projection for 2007 for stakeholder meetings. |
| 44 | 8/21/2006 | Guglielmo, James | 0.6 | Meet with J. Vitale (Delphi) regarding open items for Mesirow on 13 week and 5+7 forecast. |
| 98 | 8/21/2006 | Guglielmo, James | 2.0 | Review time detail for second half of July for fee statement. |
| 99 | 8/21/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 23 | 8/21/2006 | Gujral, Pankaj | 1.0 | Implement updates to the Nature of Claim report per comments by R. Gildersleeve (FTI). |
| 23 | 8/21/2006 | Gujral, Pankaj | 0.6 | Review Nature of Claim changes after Delphi approvals report and discuss further development with R. Gildersleeve (FTI). |
| 23 | 8/21/2006 | Gujral, Pankaj | 0.3 | Discuss updating original transfer information in CMSi with R. Gildersleeve (FTI). |
| 23 | 8/21/2006 | Gujral, Pankaj | 1.7 | Load the transferred claims data for Delphi into the CMS database. |
| 23 | 8/21/2006 | Gujral, Pankaj | 1.1 | Review report for listing all the Nature of Claims that have been updated after approval for accuracy and consistency and revise as necessary. |
| 23 | 8/21/2006 | Gujral, Pankaj | 1.1 | Review and update view and query in the database for generating the Nature of Claim report. |
| 23 | 8/21/2006 | Gujral, Pankaj | 1.2 | Continue to implement updates to the Nature of Claim report per comments by R. Gildersleeve (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/21/2006 | Gujral, Pankaj | 1.4 | Prepare a report for listing all the Nature of Claims that have been updated after approval. |
| 80 | 8/21/2006 | Janecek, Darin | 1.4 | Discuss with A. Vandenberg and G. Lilly (both Delphi) regarding the quarterly Global Insights/DRI data received prior to entering data into Delphi's BaaN sales system. |
| 98 | 8/21/2006 | Johnston, Cheryl | 1.1 | Download recently received time detail for August, incorporate into master billing file and reconcile to proforma. |
| 98 | 8/21/2006 | Johnston, Cheryl | 0.8 | Review various correspondences for recently received August time detail. |
| 98 | 8/21/2006 | Johnston, Cheryl | 0.6 | Review previous fee statements to verify mileage calculations. |
| 98 | 8/21/2006 | Johnston, Cheryl | 0.3 | Correspond with FTI professionals regarding submission of time and expense detail. |
| 98 | 8/21/2006 | Johnston, Cheryl | 0.3 | Research adjustments related to mileage rate for mileage expense. |
| 31 | 8/21/2006 | Karamanos, Stacy | 0.3 | Review draft of Eisenberg (FTI) Supplemental Declaration related to the 365 Motion. |
| 36 | 8/21/2006 | Karamanos, Stacy | 2.1 | Review and analyze Real Property appraisal information for potential inclusion in the hypothetical liquidation analysis. |
| 36 | 8/21/2006 | Karamanos, Stacy | 1.0 | Prepare questions related to accounts receivable balances at debtor entities related to the hypothetical liquidation analysis model. |
| 36 | 8/21/2006 | Karamanos, Stacy | 0.5 | Meet with A. Frankum, D. Li, C. Wu and B. Krieg (all FTI) regarding data issues pertaining to the liquidation analysis. |
| 36 | 8/21/2006 | Karamanos, Stacy | 0.8 | Prepare cash detail schedule for inclusion in hypothetical liquidation analysis model. |
| 36 | 8/21/2006 | Karamanos, Stacy | 1.7 | Meet with A. Frankum, J. Wada, D. Li, B. Krieg and C. Wu (all FTI) to review information received related to the hypothetical liquidation analysis, coordinate documentation requests, address data issues and plan next steps in the process. |
| 36 | 8/21/2006 | Karamanos, Stacy | 0.7 | Discuss with A. Frankum, J. Wada, D. Li, B. Krieg and C. Wu (all FTI) regarding key issues and upcoming tasks on the liquidation analysis. |
| 99 | 8/21/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 36 | 8/21/2006 | Krieg, Brett | 0.7 | Discuss with A. Frankum, J. Wada, D. Li, C. Wu and S. Karamanos (all FTI) regarding key issues and upcoming tasks on the liquidation analysis. |
| 36 | 8/21/2006 | Krieg, Brett | 1.7 | Meet with A. Frankum, J. Wada, D. Li, C. Wu and S. Karamanos (all FTI) to review information received related to the hypothetical liquidation analysis, coordinate documentation requests, address data issues and plan next steps in the process. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/21/2006 | Krieg, Brett | 1.4 | Review inventory appraisal report for liquidation analysis. |
| 36 | 8/21/2006 | Krieg, Brett | 1.1 | Review general ledger Machinery and Equipment detail for liquidation analysis. |
| 36 | 8/21/2006 | Krieg, Brett | 0.8 | Compile and organize data received to date for liquidation analysis. |
| 36 | 8/21/2006 | Krieg, Brett | 0.6 | Review and analyze intercompany claim data. |
| 36 | 8/21/2006 | Krieg, Brett | 0.5 | Review debtor entity general ledger inventory detail for liquidation analysis. |
| 36 | 8/21/2006 | Krieg, Brett | 0.4 | Review and analyze Machinery and Equipment appraisal for liquidation analysis. |
| 36 | 8/21/2006 | Krieg, Brett | 0.5 | Meet with A. Frankum, D. Li, C. Wu and S. Karamanos (all FTI) regarding data issues pertaining to the liquidation analysis. |
| 99 | 8/21/2006 | Krieg, Brett | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 31 | 8/21/2006 | Kuby, Kevin | 0.9 | Prepare September workplan for customer contract analysis. |
| 31 | 8/21/2006 | Kuby, Kevin | 0.8 | Review Skadden's Baliban (NERA) examination strategy document. |
| 31 | 8/21/2006 | Kuby, Kevin | 1.4 | Develop updates and comments for examination strategy document. |
| 36 | 8/21/2006 | Li, Danny | 1.7 | Meet with A. Frankum, J. Wada, B. Krieg, C. Wu and S. Karamanos (all FTI) to review information received related to the hypothetical liquidation analysis, coordinate documentation requests, address data issues and plan next steps in the process. |
| 36 | 8/21/2006 | Li, Danny | 1.3 | Review sample documents to understand factors that were considered relevant for substantive consolidation. |
| 36 | 8/21/2006 | Li, Danny | 1.2 | Review Delphi's detailed trial balances to prepare questions for obtaining additional information from management to determine the hypothetical liquidation value for cash and investments. |
| 36 | 8/21/2006 | Li, Danny | 0.7 | Obtain and review first day cash management motion to understand Delphi's integrated cash management system. |
| 36 | 8/21/2006 | Li, Danny | 0.7 | Discuss with A. Frankum, J. Wada, B. Krieg, C. Wu and S. Karamanos (all FTI) regarding key issues and upcoming tasks on the liquidation analysis. |
| 36 | 8/21/2006 | Li, Danny | 0.5 | Meet with A. Frankum, C. Wu, B. Krieg and S. Karamanos (all FTI) regarding data issues pertaining to the liquidation analysis. |
| 36 | 8/21/2006 | Li, Danny | 1.3 | Review Delphi's detailed trial balances to prepare questions for obtaining additional information from management to determine the hypothetical liquidation value for special toolings and intangible assets. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 99 | 8/21/2006 | Li, Danny | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 97 | 8/21/2006 | Park, Ji Yon | 0.8 | Prepare and send email request to necessary constituents for September budget. |
| 98 | 8/21/2006 | Park, Ji Yon | 2.3 | Review and examine July expenses for professionals A through J. |
| 98 | 8/21/2006 | Park, Ji Yon | 0.8 | Correspond with various professionals regarding July expense detail. |
| 98 | 8/21/2006 | Park, Ji Yon | 1.9 | Review and examine July expenses for professionals K through T. |
| 98 | 8/21/2006 | Park, Ji Yon | 0.6 | Prepare and send email and related materials to D. Wehrle (FTI) to coordinate distribution of request to various professionals for Exhibit C narrative updates in July Fee Statement. |
| 98 | 8/21/2006 | Park, Ji Yon | 1.1 | Review responses from various professionals regarding July expense entries and incorporate into July expense file. |
| 22 | 8/21/2006 | Perfetti, Lisa | 0.5 | Prepare for conference call with the Company to discuss November 2005 Matrix analysis. |
| 22 | 8/21/2006 | Perfetti, Lisa | 1.0 | Participate in conference call with D. Fidler (Delphi), S. Kihn (Delphi) and A. Frankum (FTI) to discuss November 2005 Matrix analysis and next steps. |
| 04 | 8/21/2006 | Pokrassa, Michael | 1.4 | Prepare power point slides for model walk through session with Delphi, specifically with regard to the consolidation module. |
| 04 | 8/21/2006 | Pokrassa, Michael | 0.4 | Prepare updates to consolidation module for potential overlays to a draft set of data for illustrative purposes. |
| 04 | 8/21/2006 | Pokrassa, Michael | 0.7 | Prepare updates to the consolidation module for various cash flow and balance sheet functionality at the consolidated Delphi view. |
| 04 | 8/21/2006 | Pokrassa, Michael | 1.3 | Prepare updates to the cash flow and operating profit bridges under both the Debtor/Non-Debtor and Continuing/Non-Continuing versions of the consolidation module. |
| 04 | 8/21/2006 | Pokrassa, Michael | 1.5 | Prepare updates to the consolidation module for various cash flow and balance sheet functionality at Continuing/Non-Continuing and Debtor/Non-Debtor. |
| 99 | 8/21/2006 | Pokrassa, Michael | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 8/21/2006 | Summers, Joseph | 2.0 | Modify report summarizing claims by nature of claim and update footnotes to explain assumptions. |
| 23 | 8/21/2006 | Summers, Joseph | 0.5 | Discuss with D. Unrue (Delphi), T. Behnke and J. Triana (Both FTI) regarding claims data load. |
| 99 | 8/21/2006 | Summers, Joseph | 3.0 | Travel from Dallas, TX to Detroit, MI. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/21/2006 | Triana, Jennifer | 1.4 | Implement updates to triage report for week of 8/14/06 per the claims analysts including corrections to docketing errors. |
| 23 | 8/21/2006 | Triana, Jennifer | 2.4 | Load new KCC claim data transfers into CMSi application which contain all claims filed for Delphi bankruptcy as of 7/31/06. |
| 23 | 8/21/2006 | Triana, Jennifer | 2.3 | Continue to load new KCC claim data transfers into CMSi application which contain all claims filed for Delphi bankruptcy as of 7/31/06. |
| 23 | 8/21/2006 | Triana, Jennifer | 0.5 | Discuss with D. Unrue (Delphi), T. Behnke and J. Summers (Both FTI) regarding claims data load. |
| 23 | 8/21/2006 | Triana, Jennifer | 1.2 | Research and investigate country codes for 24 claims in CMSi in preparation for mailing information to claimants. |
| 23 | 8/21/2006 | Triana, Jennifer | 0.2 | Update claims in CMSi to not contain a detail split for the purpose of a Callaway analyst to make revisions to the claim. |
| 23 | 8/21/2006 | Triana, Jennifer | 0.5 | Discuss KCC claim address updates in CMSi with R. Gildersleeve (FTI). |
| 23 | 8/21/2006 | Triana, Jennifer | 0.2 | Assign analysts and reviewers to new claims in CMSi per request by C. Michels (Delphi). |
| 23 | 8/21/2006 | Triana, Jennifer | 0.3 | Load KCC claim modifications into CMSi application which contains all claims that have been withdrawn from Delphi as of 7/31/06. |
| 23 | 8/21/2006 | Triana, Jennifer | 0.5 | Update claim reconciliation summary workbooks with new batch of claims filed as of 7/31/06. |
| 23 | 8/21/2006 | Triana, Jennifer | 0.1 | Update status of various claims in CMSi for the purpose of J. Ruhm's (Delphi) analysts to make revisions to the claim information prior to approval. |
| 99 | 8/21/2006 | Triana, Jennifer | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 36 | 8/21/2006 | Wada, Jarod | 1.7 | Meet with A. Frankum, D. Li, B. Krieg, C. Wu and S. Karamanos (all FTI) to review information received related to the hypothetical liquidation analysis, coordinate documentation requests, address data issues and plan next steps in the process. |
| 36 | 8/21/2006 | Wada, Jarod | 1.4 | Review and analyze preliminary framework for current draft of liquidation analysis. |
| 36 | 8/21/2006 | Wada, Jarod | 1.3 | Review methodology of JP Morgan borrowing base calculation for estimated value of Debtor assets. |
| 36 | 8/21/2006 | Wada, Jarod | 1.2 | Review and follow up on outstanding information request. |
| 36 | 8/21/2006 | Wada, Jarod | 0.9 | Develop preliminary draft of workplan for hypothetical liquidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/21/2006 | Wada, Jarod | 0.7 | Discuss with A. Frankum, D. Li, B. Krieg, C. Wu and S. Karamanos (all FTI) regarding key issues and upcoming tasks on the liquidation analysis. |
| 99 | 8/21/2006 | Wada, Jarod | 4.0 | Travel from San Francisco, CA to Detroit, MI. |
| 28 | 8/21/2006 | Weber, Eric | 0.7 | Negotiate settlement terms for supplier XXX with supplier contact J. Pires (XXX) and lead negotiator T. Dickerson (Delphi). |
| 28 | 8/21/2006 | Weber, Eric | 1.1 | Prepare foreign supplier validation documents for supplier XXX. |
| 28 | 8/21/2006 | Weber, Eric | 1.0 | Participate in and record results of correspondence with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 8/21/2006 | Weber, Eric | 0.8 | Investigate prepetition balance for supplier XXX, reconcile balance to supplier's records, and investigate discrepancies via discussions with M. Shively (Delphi). |
| 28 | 8/21/2006 | Weber, Eric | 0.6 | Verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources. |
| 28 | 8/21/2006 | Weber, Eric | 0.5 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 8/21/2006 | Weber, Eric | 0.4 | Participate in work session with J. Baugh (Delphi) regarding XXX foreign supplier case and related negotiation for a settlement. |
| 28 | 8/21/2006 | Weber, Eric | 0.6 | Investigate prepetition balance for supplier XXX and reconcile balance to supplier's records to ensure consistency. |
| 77 | 8/21/2006 | Weber, Eric | 0.4 | Participate in work session with K. Bellis (Delphi) and D. Brewer (Delphi) to resolve XXX postpetition debit issues. |
| 28 | 8/21/2006 | Wehrle, David | 0.1 | Correspond with D. Johns (Delphi) regarding approval of settlements with XXX entities. |
| 75 | 8/21/2006 | Wehrle, David | 0.5 | Meet with K. Craft, C. Stychno, B. Haykinson, and Delphi process coordinators (all Delphi) to respond to questions regarding contract expirations. |
| 77 | 8/21/2006 | Wehrle, David | 0.2 | Correspond with R. Reese (Skadden) regarding approval requests for XXX contract assumption sent to lenders' and UCC's financial advisors. |
| 77 | 8/21/2006 | Wehrle, David | 1.1 | Discuss status of XXX, second grouping of XXX and XXX contract assumptions with N. Jordan (Delphi). |
| 36 | 8/21/2006 | Wu, Christine | 0.6 | Review and update hypothetical information request matrix. |
| 36 | 8/21/2006 | Wu, Christine | 0.5 | Meet with A. Frankum, D. Li, B. Krieg and S. Karamanos (all FTI) regarding data issues pertaining to the liquidation analysis. |

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|--------------------|-------------|---------------------|--------------|--|
| 36 | 8/21/2006 | Wu, Christine | 0.4 | Review and analyze balance sheet account detail received from B. Smith (Delphi) for hypothetical liquidation analysis. |
| 36 | 8/21/2006 | Wu, Christine | 1.7 | Meet with A. Frankum, J. Wada, D. Li, B. Krieg and S. Karamanos (all FTI) to review information received related to the hypothetical liquidation analysis, coordinate documentation requests, address data issues and plan next steps in the process. |
| 36 | 8/21/2006 | Wu, Christine | 1.2 | Participate in call with R. Meisler, G. Panagakos, R. Reese (all Skadden) and A. Frankum (FTI) to review assets and claims analysis, intercompany accounts by debtor entity, legal memo regarding Plan structuring and other related issues for Plan of Reorganization (partial attendance). |
| 36 | 8/21/2006 | Wu, Christine | 0.7 | Discuss with A. Frankum, J. Wada, D. Li, B. Krieg and S. Karamanos (all FTI) regarding key issues and upcoming tasks on the liquidation analysis. |
| 36 | 8/21/2006 | Wu, Christine | 0.3 | Meet with T. Letchworth (Delphi) to discuss product line to entity mapping and wind downs for liquidation analyses. |
| 38 | 8/21/2006 | Wu, Christine | 0.6 | Participate in work session with K. Donaldson (Delphi) to reconcile invoice demand and receipt quantity variances for claim 469. |
| 38 | 8/21/2006 | Wu, Christine | 0.6 | Prepare daily reclamations reports. |
| 38 | 8/21/2006 | Wu, Christine | 0.5 | Review response to claim 256 discovery request. |
| 38 | 8/21/2006 | Wu, Christine | 0.5 | Review and update amended claim log. |
| 38 | 8/21/2006 | Wu, Christine | 0.3 | Discuss with various case managers responses to supplier disputes. |
| 99 | 8/21/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 8/22/2006 | Behnke, Thomas | 0.8 | Participate in work session with D. Unrue, C. Michels, J. Stegner, C. Stychno (all Delphi) and other Delphi GSM personnel regarding claims resolution process. |
| 23 | 8/22/2006 | Behnke, Thomas | 1.5 | Participate in work session with D. Unrue (Delphi) regarding docketed data elements and modifications to claims for reporting purposes. |
| 23 | 8/22/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding modifications to Nature of Claim groups and drafting a claim stratification report for de minimis claims analysis. |
| 23 | 8/22/2006 | Behnke, Thomas | 0.4 | Follow up on various claim processes and analysis requests. |
| 23 | 8/22/2006 | Behnke, Thomas | 0.6 | Review and research inquiry regarding specific claims. |
| 23 | 8/22/2006 | Behnke, Thomas | 1.6 | Finalize supplemental training materials regarding various CMS fields. |

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|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/22/2006 | Behnke, Thomas | 0.2 | Review and analyze certain reconciled debtor and class amounts and discuss with J. Summers (FTI). |
| 23 | 8/22/2006 | Behnke, Thomas | 0.9 | Review and update revised environmental claims analysis. |
| 23 | 8/22/2006 | Behnke, Thomas | 0.8 | Participate in work session with D. Unrue, J. DeLuca, D. Evans, C. Michels (all Delphi), R. Reese and A. Herriott (both Skadden) regarding claim objection reason codes and Human Resources protocols. |
| 23 | 8/22/2006 | Behnke, Thomas | 0.6 | Discuss with D. Unrue (Delphi) regarding supplemental training on reconciled debtor fields. |
| 23 | 8/22/2006 | Behnke, Thomas | 0.6 | Draft supplemental training section regarding allowed, identified, estimated and docketed claim elements. |
| 23 | 8/22/2006 | Behnke, Thomas | 0.5 | Participate in weekly claims resolution team meeting with D. Unrue, J. DeLuca, M. Michels, D. Evans (all Delphi) and R. Gildersleeve (FTI). |
| 23 | 8/22/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding preparation of supplemental training materials. |
| 44 | 8/22/2006 | Behnke, Thomas | 0.6 | Research request by Mesirow regarding license and royalty agreements. |
| 44 | 8/22/2006 | Behnke, Thomas | 1.2 | Participate in work session with D. Unrue (Delphi), R. Reese and A. Herriott (both Skadden) regarding claim reporting and presentations to Mesirow regarding claims process. |
| 36 | 8/22/2006 | Concannon, Joseph | 0.9 | Meet with T. Krause, J. Pritchett (both Delphi) and J. Guglielmo (FTI) to discuss the liquidity analysis through June 2007. |
| 04 | 8/22/2006 | Dana, Steven | 0.5 | Discuss needs for debtor module functionality with A. Emrikian (FTI). |
| 04 | 8/22/2006 | Dana, Steven | 1.7 | Implement updates to overlay tabs in preparation for upcoming presentation to the Company. |
| 04 | 8/22/2006 | Dana, Steven | 1.6 | Prepare overlay matrix for Debtor/Non-Debtor. |
| 04 | 8/22/2006 | Dana, Steven | 1.4 | Review and revise overlay master template within the product line module. |
| 04 | 8/22/2006 | Dana, Steven | 1.2 | Review and revise consolidation template within the Debtor/Non-Debtor sheet. |
| 04 | 8/22/2006 | Dana, Steven | 1.0 | Update Delphi Electronics Group analysis to conform to revised overlay templates within the product line module. |
| 04 | 8/22/2006 | Dana, Steven | 0.8 | Implement updates to eliminations information within the Debtor/Non-Debtor sheet. |
| 04 | 8/22/2006 | Dana, Steven | 0.5 | Review revised overlay tabs in preparation for upcoming presentation to the Company. |

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|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/22/2006 | Dana, Steven | 0.3 | Meet with M. Pokrassa (FTI) regarding data feeds from the product line module to the consolidation module. |
| 04 | 8/22/2006 | Dana, Steven | 0.9 | Review Product Line Module presentation prepared for upcoming meeting with the Company. |
| 36 | 8/22/2006 | Eisenberg, Randall | 0.3 | Discuss with J. Guglielmo (FTI) regarding information sharing and modeling of restructuring proposal. |
| 36 | 8/22/2006 | Eisenberg, Randall | 0.5 | Discuss with A. Frankum (FTI) regarding substantive consolidation and liquidation analysis. |
| 04 | 8/22/2006 | Emrikian, Armen | 0.7 | Review the operating income bridge output of the product line P&L module. |
| 04 | 8/22/2006 | Emrikian, Armen | 2.1 | Review consolidation module functionality and draft outputs. |
| 04 | 8/22/2006 | Emrikian, Armen | 0.5 | Discuss needs for debtor module functionality with S. Dana (FTI). |
| 04 | 8/22/2006 | Emrikian, Armen | 0.5 | Review working capital calculations in the consolidation module. |
| 04 | 8/22/2006 | Emrikian, Armen | 1.3 | Develop overview slides for the upcoming meeting with Delphi regarding product line model capabilities. |
| 04 | 8/22/2006 | Emrikian, Armen | 1.8 | Populate select data for purposes of testing the debtor input module. |
| 04 | 8/22/2006 | Emrikian, Armen | 0.7 | Review and update overview slides for the upcoming meeting regarding product line model capabilities. |
| 22 | 8/22/2006 | Frankum, Adrian | 0.7 | Meet with J. Sheehan, D. Fidler, S. Kihn (all Delphi) and L. Perfetti (FTI) to present preliminary findings related to postpetition cross charge analysis and discuss next steps. |
| 22 | 8/22/2006 | Frankum, Adrian | 0.6 | Review cross charge analysis in preparation for upcoming meeting with the client. |
| 36 | 8/22/2006 | Frankum, Adrian | 0.6 | Prepare intercompany loan analysis and distribute to Skadden for use in Plan of Restructuring structuring discussions. |
| 36 | 8/22/2006 | Frankum, Adrian | 2.1 | Develop initial draft of the substantive consolidation outline. |
| 36 | 8/22/2006 | Frankum, Adrian | 1.2 | Review accounts receivable data and related analysis prepared by S. Karamanos (FTI). |
| 36 | 8/22/2006 | Frankum, Adrian | 1.1 | Meet with J. Sheehan (Delphi), K. Marafioti, R. Reese (both Skadden) and J. Koskiewicz (FTI) to discuss process to complete the liquidation analysis and evaluate substantive consolidation. |
| 36 | 8/22/2006 | Frankum, Adrian | 0.8 | Meet with J. Koskiewicz (FTI) to review issues related to the substantive consolidation analysis and discuss items to review with Skadden. |

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|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/22/2006 | Frankum, Adrian | 0.5 | Participate in call with K. Marafioti, R. Reese (both Skadden) and J. Koskiewicz (FTI) regarding substantive consolidation and liquidation analyses. |
| 36 | 8/22/2006 | Frankum, Adrian | 0.3 | Review and analyze options and issues associated with the foreign subsidiaries for liquidation analysis purposes. |
| 36 | 8/22/2006 | Frankum, Adrian | 0.5 | Discuss with R. Eisenberg (FTI) regarding substantive consolidation and liquidation analysis. |
| 36 | 8/22/2006 | Frankum, Adrian | 0.3 | Discuss follow-up of open items related to substantive consolidation analysis with D. Li (FTI). |
| 36 | 8/22/2006 | Frankum, Adrian | 0.4 | Prepare materials in preparation for meeting with Skadden and J. Sheehan (Delphi) regarding the liquidation and substantive consolidation analyses. |
| 44 | 8/22/2006 | Frankum, Adrian | 0.5 | Review reclamations presentation to Mesirow and prepare comments. |
| 44 | 8/22/2006 | Frankum, Adrian | 0.4 | Participate in call with B. Fern (Skadden) regarding comments to the IT outsourcing motion. |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 0.5 | Participate in work session with J. Stevning (FTI) and J. Robinson (FTI) regarding claim stratification process for de minimis calculations. |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 1.4 | Continue to modify reconciliation by Nature of Claim report to break out equity claims per D. Unrue's (Delphi) request. |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 1.2 | Prepare report of union claims for D. Unrue (Delphi). |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 1.1 | Modify reconciliation by Nature of Claim report to break out equity claims per D. Unrue's (Delphi) request. |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 0.9 | Prepare report of claims docketed or estimated above \$10 million for D. Unrue (Delphi). |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 0.8 | Participate in call with J. Stevning (FTI) regarding Sarbanes Oxley compliance. |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 0.5 | Discuss with P. Gujral (FTI) regarding analysis of contracts scheduled for comparison to claims being filed. |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 0.5 | Participate in weekly claims resolution team meeting with D. Unrue, J. DeLuca, M. Michels, D. Evans (all Delphi) and T. Behnke (FTI). |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 0.5 | Participate in calls with T. Behnke (FTI) regarding preparation of supplemental training material. |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) regarding modifications to Nature of Claim groups and drafting a claim stratification report for de minimis claims analysis. |

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|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/22/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with J. Stevning (FTI) regarding modifications to reconciliation by Nature of Claim group report. |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with D. Unrue (Delphi) regarding requested reports of union claims and claims over \$10 million. |
| 23 | 8/22/2006 | Gildersleeve, Ryan | 0.7 | Participate in work session with P. Gujral (FTI) regarding report of Nature of Claim changes after Delphi approvals per J. Deluca's (Delphi) request. |
| 36 | 8/22/2006 | Guglielmo, James | 0.5 | Meet with J. Vitale and J. Bertrand (both Delphi) on preparation for Revenue Plan call. |
| 36 | 8/22/2006 | Guglielmo, James | 0.9 | Meet with T. Krause, J. Pritchett (both Delphi) and J. Concannon (FTI) to discuss the liquidity analysis through June 2007. |
| 36 | 8/22/2006 | Guglielmo, James | 0.5 | Participate in call with B. Shaw (Rothschild) to discuss and prepare for upcoming call with the UCC advisors on Revenue Plan. |
| 36 | 8/22/2006 | Guglielmo, James | 0.3 | Discuss with R. Eisenberg (FTI) regarding information sharing and modeling of restructuring proposal. |
| 36 | 8/22/2006 | Guglielmo, James | 3.3 | Meet with Delphi M&A group, S. Salrin (Delphi) and N. Torracco (Rothschild) to review accuracy and completeness of GM term sheet labor modeling. |
| 36 | 8/22/2006 | Guglielmo, James | 1.3 | Review portions of labor construct of GM term sheet to verify accuracy of Delphi modeling analysis. |
| 44 | 8/22/2006 | Guglielmo, James | 0.8 | Research Mesirow requests on need to run levels and various Delphi Technology Inc. inquiries. |
| 44 | 8/22/2006 | Guglielmo, James | 0.3 | Follow up on KPMG valuation report for Mesirow per request by L. Szlezinger (Mesirow). |
| 98 | 8/22/2006 | Guglielmo, James | 1.8 | Review expense detail for July for fee statement. |
| 98 | 8/22/2006 | Guglielmo, James | 1.9 | Review time detail for second half of July for fee statement. |
| 23 | 8/22/2006 | Gujral, Pankaj | 1.2 | Prepare a new report for the summary of all Executory Contracts per request by R. Gildersleeve (FTI). |
| 23 | 8/22/2006 | Gujral, Pankaj | 0.7 | Participate in work session with R. Gildersleeve (FTI) regarding report of Nature of Claim changes after Delphi approvals per J. Deluca's (Delphi) request. |
| 23 | 8/22/2006 | Gujral, Pankaj | 0.5 | Discuss with R. Gildersleeve (FTI) regarding analysis of contracts scheduled for comparison to claims being filed. |
| 23 | 8/22/2006 | Gujral, Pankaj | 1.1 | Review and update report for the summary of all Executory Contracts. |
| 23 | 8/22/2006 | Gujral, Pankaj | 0.8 | Prepare analysis on 'Modify and Allow' claims report. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/22/2006 | Gujral, Pankaj | 2.1 | Implement updates to the Nature of Claim report per comments by R. Gildersleeve (FTI). |
| 98 | 8/22/2006 | Johnston, Cheryl | 0.8 | Generate and review the 8/1/06 - 8/22/06 proformas for all codes. |
| 98 | 8/22/2006 | Johnston, Cheryl | 0.6 | Populate July master billing file with bill rates and send to L. Park (FTI) for review. |
| 98 | 8/22/2006 | Johnston, Cheryl | 0.3 | Consolidate proforma data for the period 8/1 - 8/15. |
| 98 | 8/22/2006 | Johnston, Cheryl | 0.2 | Research issues related to proforma numbers for June Fee Statement. |
| 98 | 8/22/2006 | Johnston, Cheryl | 0.2 | Correspond with L. Park (FTI) regarding July bill rates. |
| 98 | 8/22/2006 | Johnston, Cheryl | 0.9 | Generate pivot tables summarizing hours and fees and begin creating August 2006 master billing file. |
| 98 | 8/22/2006 | Johnston, Cheryl | 1.7 | Extract all completed August 2006 time detail and review. |
| 98 | 8/22/2006 | Johnston, Cheryl | 1.2 | Incorporate recently extracted August 2006 time detail into master billing file. |
| 98 | 8/22/2006 | Johnston, Cheryl | 1.1 | Download updated July draft billing file, populate DB_names and prepare for incorporating into Access database. |
| 31 | 8/22/2006 | Karamanos, Stacy | 1.3 | Review updated draft of Eisenberg (FTI) Supplemental Declaration related to the 365 Motion. |
| 31 | 8/22/2006 | Karamanos, Stacy | 0.6 | Review and revise Loss Contract Analysis for updated results of the IUE attrition plan. |
| 31 | 8/22/2006 | Karamanos, Stacy | 0.5 | Meet with C. Vanlonkhuyzen (Skadden) to discuss updates to the Supplemental Declaration. |
| 36 | 8/22/2006 | Karamanos, Stacy | 0.9 | Review and analyze AR information and AR agings provided by the Company for inclusion in hypothetical liquidation analysis. |
| 36 | 8/22/2006 | Karamanos, Stacy | 1.1 | Participate in conference call with K. Schaa, C. Kennedy (both Delphi), D. Li and B. Krieg (both FTI) to discuss the hypothetical liquidation values of the asset items on Delphi Medical Systems, CO trial balances. |
| 36 | 8/22/2006 | Karamanos, Stacy | 1.4 | Continue to prepare a status tracking sheet with balances and contacts for all 42 debtor entities for the liquidation analysis. |
| 36 | 8/22/2006 | Karamanos, Stacy | 1.8 | Prepare a status tracking sheet with balances and contacts for all 42 debtor entities for the liquidation analysis. |
| 36 | 8/22/2006 | Karamanos, Stacy | 2.2 | Compile liabilities schedule for claims in hypothetical liquidation analysis. |
| 36 | 8/22/2006 | Karamanos, Stacy | 0.5 | Meet with D. Li and B. Krieg (both FTI) to discuss issues with mechanics of hypothetical liquidation analysis. |

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FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/22/2006 | Karamanos, Stacy | 0.8 | Prepare and send question list for DAS LLC entity to T. Krause and M. Gunkelman (both Delphi) for hypothetical liquidation analysis. |
| 36 | 8/22/2006 | Koskiewicz, John | 0.8 | Meet with A. Frankum (FTI) to review issues related to the substantive consolidation analysis and discuss items to review with Skadden. |
| 36 | 8/22/2006 | Koskiewicz, John | 0.5 | Participate in call with K. Marafioti, R. Reese (both Skadden) and A. Frankum (FTI) regarding substantive consolidation and liquidation analyses. |
| 36 | 8/22/2006 | Koskiewicz, John | 1.1 | Meet with J. Sheehan (Delphi), K. Marafioti, R. Reese (both Skadden) and A. Frankum (FTI) to discuss process to complete the liquidation analysis and evaluate substantive consolidation. |
| 99 | 8/22/2006 | Koskiewicz, John | 2.5 | Travel from Grand Rapids, MI to Detroit, MI. |
| 36 | 8/22/2006 | Krieg, Brett | 1.4 | Build inventory worksheet for recovery analysis by legal entity. |
| 36 | 8/22/2006 | Krieg, Brett | 0.5 | Meet with D. Li and S. Karamanos (both FTI) to discuss issues with mechanics of hypothetical liquidation analysis. |
| 36 | 8/22/2006 | Krieg, Brett | 1.4 | Analyze intercompany accounts receivable position by legal entity. |
| 36 | 8/22/2006 | Krieg, Brett | 1.3 | Discuss with J. Wada (FTI) regarding overview of hypothetical liquidation analysis and JP Morgan borrowing base calculation. |
| 36 | 8/22/2006 | Krieg, Brett | 1.3 | Prepare questions from review of accounting general ledger data and Hilco appraisal reports on inventory and fixed assets. |
| 36 | 8/22/2006 | Krieg, Brett | 1.2 | Review Delphi borrowing base calculations for inventory balances and valuation methods. |
| 36 | 8/22/2006 | Krieg, Brett | 1.1 | Participate in conference call with K. Schaa, C. Kennedy (both Delphi), D. Li and S. Karamanos (both FTI) to discuss the hypothetical liquidation values of the asset items on Delphi Medical Systems, CO trial balances. |
| 36 | 8/22/2006 | Krieg, Brett | 1.1 | Review and analyze independent subsidiary balance sheets to rank the materiality of subsidiaries asset positions. |
| 36 | 8/22/2006 | Krieg, Brett | 0.9 | Review general ledger balances of Delphi Medical Systems, CO and Delphi Mechatronics Systems to prepare specific questions for subsidiary staff. |
| 36 | 8/22/2006 | Krieg, Brett | 0.8 | Update questions for Delphi staff on inventory and fixed assets for inclusion in document distributed to M. Gunkelman (Delphi) and T. Krause (Delphi). |
| 97 | 8/22/2006 | Kuby, Kevin | 0.7 | Review various correspondences related to case matters. |
| 36 | 8/22/2006 | Li, Danny | 0.3 | Discuss with J. Wada (FTI) regarding additional information to be obtained for hypothetical liquidation analysis on intangible assets. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/22/2006 | Li, Danny | 1.6 | Review hypothetical liquidation analysis samples to understand assumptions and methodologies used for the analysis. |
| 36 | 8/22/2006 | Li, Danny | 0.3 | Discuss follow-up of open items related to substantive consolidation analysis with A. Frankum (FTI). |
| 36 | 8/22/2006 | Li, Danny | 0.4 | Document matters discussed in the conference call with K. Schaa (Delphi) and C. Kennedy (Delphi) related to determining hypothetical liquidation values of cash, special toolings, intangible assets and investment accounts on trial balance of Delphi Medical Systems, CO. |
| 36 | 8/22/2006 | Li, Danny | 1.1 | Participate in conference call with K. Schaa, C. Kennedy (both Delphi), B. Krieg and S. Karamanos (both FTI) to discuss the hypothetical liquidation values of the asset items on Delphi Medical Systems, CO trial balances. |
| 36 | 8/22/2006 | Li, Danny | 0.7 | Review Delphi Mechatronics' trial balances to prepare a question list. |
| 36 | 8/22/2006 | Li, Danny | 0.2 | Discuss progress on preliminary hypothetical liquidation analysis with J. Wada (FTI). |
| 36 | 8/22/2006 | Li, Danny | 0.4 | Review and revise hypothetical liquidation analysis question list to be submitted to T. Krause (Delphi) and M. Gunkelman (Delphi) for review. |
| 36 | 8/22/2006 | Li, Danny | 0.4 | Prepare for conference call with Delphi Medical System, CO to obtain information required for preliminary hypothetical liquidation analysis. |
| 36 | 8/22/2006 | Li, Danny | 0.2 | Review entity description file provided by J. Wada (FTI). |
| 36 | 8/22/2006 | Li, Danny | 0.5 | Prepare schedules for analyzing the preliminary hypothetical liquidation values for cash and investment. |
| 36 | 8/22/2006 | Li, Danny | 0.5 | Meet with B. Krieg and S. Karamanos (both FTI) to discuss issues with mechanics of hypothetical liquidation analysis. |
| 98 | 8/22/2006 | Park, Ji Yon | 0.6 | Correspond with various professionals to obtain additional clarification on second half of July time detail. |
| 98 | 8/22/2006 | Park, Ji Yon | 0.7 | Review and examine July expenses for professionals U through Z. |
| 98 | 8/22/2006 | Park, Ji Yon | 0.8 | Consolidate all time detail for entire month of July and review for accuracy and consistency. |
| 98 | 8/22/2006 | Park, Ji Yon | 2.4 | Implement updates to July master billing file for second half of July per comments by J. Guglielmo (FTI). |
| 98 | 8/22/2006 | Park, Ji Yon | 0.2 | Correspond with C. Johnston (FTI) regarding July bill rates. |
| 98 | 8/22/2006 | Park, Ji Yon | 0.7 | Review responses received from various professionals related to clarification on second half of July time detail and implement updates in master billing file. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 8/22/2006 | Perfetti, Lisa | 0.7 | Participate in call with J. Sheehan, D. Fidler, S. Kihn (all Delphi) and A. Frankum (FTI) to present preliminary findings related to postpetition cross charge analysis and discuss next steps. |
| 04 | 8/22/2006 | Pokrassa, Michael | 1.4 | Prepare updates to the consolidation module for cash flow and balance sheet schedules. |
| 04 | 8/22/2006 | Pokrassa, Michael | 2.1 | Prepare updates to model functionality regarding Continuing/Non-Continuing and Debtor/Non-Debtor scenarios. |
| 04 | 8/22/2006 | Pokrassa, Michael | 0.8 | Implement updates to the consolidation module per comments by A. Emrikian (FTI). |
| 04 | 8/22/2006 | Pokrassa, Michael | 1.4 | Prepare updates to the Debtor/Non-Debtor version of the consolidation module for various intercompany adjustments. |
| 04 | 8/22/2006 | Pokrassa, Michael | 0.5 | Prepare model checks throughout various stages and components of the consolidation module. |
| 04 | 8/22/2006 | Pokrassa, Michael | 0.3 | Meet with T. Letchworth (Delphi) regarding the product line model, specifically with respect to the consolidation module. |
| 04 | 8/22/2006 | Pokrassa, Michael | 1.6 | Prepare updates to the cash flow and operating profit bridges under both the Debtor/Non-Debtor and Continuing/Non-Continuing versions of the consolidation module. |
| 04 | 8/22/2006 | Pokrassa, Michael | 0.9 | Prepare outputs and materials for model walk-through sessions with the Delphi M&A and Treasury teams. |
| 04 | 8/22/2006 | Pokrassa, Michael | 0.8 | Review discussion materials for model walk-through session. |
| 04 | 8/22/2006 | Pokrassa, Michael | 0.3 | Meet with S. Dana (FTI) regarding data feeds from the product line module to the consolidation module. |
| 04 | 8/22/2006 | Pokrassa, Michael | 0.9 | Prepare updates to various feeder schedules into the consolidation module. |
| 04 | 8/22/2006 | Pokrassa, Michael | 1.3 | Perform testing of consolidation module for various inputs and templates, specifically with regard to pension and OPEB. |
| 23 | 8/22/2006 | Robinson, Josh | 0.5 | Participate in work session with J. Stevning (FTI) and R. Gildersleeve (FTI) regarding claim stratification process for de minimis calculations. |
| 23 | 8/22/2006 | Stevning, Johnny | 0.8 | Participate in call with R. Gildersleeve (FTI) regarding Sarbanes Oxley compliance. |
| 23 | 8/22/2006 | Stevning, Johnny | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding modification of Nature of Claim group report. |
| 23 | 8/22/2006 | Stevning, Johnny | 0.5 | Participate in work session with R. Gildersleeve (FTI) and J. Robinson (FTI) regarding claim stratification process for de minimis calculations. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/22/2006 | Summers, Joseph | 1.7 | Develop query to extract claim to claim matches for company review. |
| 23 | 8/22/2006 | Summers, Joseph | 1.9 | Formulate the meaning of claim categories into custom stored queries and procedures. |
| 23 | 8/22/2006 | Summers, Joseph | 0.2 | Review and analyze certain reconciled debtor and class amounts and discuss with T. Behnke (FTI). |
| 23 | 8/22/2006 | Summers, Joseph | 2.3 | Create database objects (views) for several populations of claims organized in various ways for summary reports. |
| 23 | 8/22/2006 | Triana, Jennifer | 0.4 | Update claim to claim and claim to schedule exact matching reports to eliminate duplicate liability. |
| 23 | 8/22/2006 | Triana, Jennifer | 0.1 | Update Nature of Claim Group from Legal to Equity for all Un-cashed Dividends and Equity claims per request by T. Behnke (FTI) and D. Unrue (Delphi). |
| 23 | 8/22/2006 | Triana, Jennifer | 0.2 | Update Nature of Claim from Equity to Claimant Assets No Basis for 105 claims per request by J. Deluca (Delphi). |
| 23 | 8/22/2006 | Triana, Jennifer | 0.4 | Update estimated debtors and classes for 120 claims in CMSi. |
| 23 | 8/22/2006 | Triana, Jennifer | 0.5 | Update status of various claims in CMSi for the purpose of Delphi and Callaway analysts to make revisions to the claim information prior to approval. |
| 23 | 8/22/2006 | Triana, Jennifer | 0.3 | Update Claim to Claim and Claim to Liability matching reports for purpose of determining validity of claim matches. |
| 23 | 8/22/2006 | Triana, Jennifer | 2.3 | Continue to implement updates to triage report for week of 8/14/06 per the claims analysts including corrections to docketing errors. |
| 23 | 8/22/2006 | Triana, Jennifer | 0.2 | Update Summary of Claims by Nature of Claim group and Nature of Claim report in CMSi to contain description of multiple claim counts per request by T. Behnke (FTI). |
| 23 | 8/22/2006 | Triana, Jennifer | 0.3 | Identify claims that need an appropriate amount modifier and update CMSi with new amount modifiers for all claims filed from week of 8/14/06. |
| 23 | 8/22/2006 | Triana, Jennifer | 2.1 | Update Triage bi-weekly report to include all claims, amounts, nature of claims, duplicate claims and docketing errors that have been filed since 7/31/06. |
| 23 | 8/22/2006 | Triana, Jennifer | 0.3 | Review and analyze of number of licensing and royalty agreements along with associated debtor. |
| 23 | 8/22/2006 | Triana, Jennifer | 2.2 | Implement updates to triage report for week of 8/14/06 per the claims analysts including corrections to docketing errors. |
| 36 | 8/22/2006 | Wada, Jarod | 0.2 | Discuss progress on preliminary hypothetical liquidation analysis with D. Li (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/22/2006 | Wada, Jarod | 0.3 | Discuss with D. Li (FTI) regarding obtaining additional information to be obtained for hypothetical liquidation analysis on intangible assets. |
| 36 | 8/22/2006 | Wada, Jarod | 1.2 | Discuss overview of hypothetical liquidation analysis with K. Schaa (Delphi) and present information request for Delphi Medical Systems Colorado. |
| 36 | 8/22/2006 | Wada, Jarod | 1.9 | Discuss with A. Zarate (Delphi) regarding overview of hypothetical liquidation analysis and information request for Delphi Mechatronics. |
| 36 | 8/22/2006 | Wada, Jarod | 1.9 | Develop preliminary draft of workplan for hypothetical liquidation analysis. |
| 36 | 8/22/2006 | Wada, Jarod | 1.4 | Discuss with T. Krause (Delphi) regarding overview of hypothetical liquidation analysis and information request. |
| 36 | 8/22/2006 | Wada, Jarod | 1.3 | Discuss with B. Krieg (FTI) regarding overview of hypothetical liquidation analysis and JP Morgan borrowing base calculation. |
| 36 | 8/22/2006 | Wada, Jarod | 1.7 | Review detailed questions provided by S. Karamanos (FTI) and B. Krieg (FTI). |
| 28 | 8/22/2006 | Weber, Eric | 1.0 | Investigate approved foreign supplier cases that have not yet been paid to ensure there are no supply issues and to obtain requisite documentation to process payment. |
| 28 | 8/22/2006 | Weber, Eric | 0.5 | Participate in additional discussion with P. Suzuki (Delphi) to understand settlement terms and ensure a business case is present to pursue settlement. |
| 28 | 8/22/2006 | Weber, Eric | 1.1 | Correspond with various supplier contacts and lead negotiators and prepare prepetition balance reconciliations, product-specific information, approved settlement agreements, payment request forms and payment settlement forms for XXX, XXX, XXX and XXX. |
| 28 | 8/22/2006 | Weber, Eric | 0.5 | Reconcile DACOR information for supplier XXX's to supplier's balance and investigate DACOR overages to prevent overpayment. |
| 28 | 8/22/2006 | Weber, Eric | 0.6 | Prepare initial draft of amended XXX settlement agreement to reflect non-standard foreign creditor settlement terms. |
| 28 | 8/22/2006 | Weber, Eric | 0.4 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 8/22/2006 | Weber, Eric | 0.6 | Participate in and record results of correspondence with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file. |
| 28 | 8/22/2006 | Weber, Eric | 0.9 | Prepare foreign supplier validation documents for supplier XXX. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 28 | 8/22/2006 | Wehrle, David | 0.1 | Correspond with C. Cabot (Delphi) regarding wage motion settlement approval. |
| 75 | 8/22/2006 | Wehrle, David | 0.3 | Research and respond to questions from B. Haykinson (Delphi) concerning contract expiration strategy. |
| 75 | 8/22/2006 | Wehrle, David | 0.4 | Meet with K. Craft, C. Stychno, B. Haykinson and Delphi process coordinators (all Delphi) to respond to questions regarding contract expirations. |
| 77 | 8/22/2006 | Wehrle, David | 0.6 | Review correspondence from N. Jordan (Delphi) regarding second grouping of contracts to be assumed and discuss related matters. |
| 36 | 8/22/2006 | Wu, Christine | 1.0 | Analyze substantive consolidation factors and prepare substantive consolidation analysis workplan. |
| 36 | 8/22/2006 | Wu, Christine | 0.3 | Review and analyze extract of scheduled liabilities by creditor for use in preparation of intercompany section of hypothetical liquidation analysis. |
| 36 | 8/22/2006 | Wu, Christine | 0.5 | Revise hypothetical liquidation analysis workplan and prepare contact list and schedule of master documents. |
| 36 | 8/22/2006 | Wu, Christine | 1.8 | Research Southern District of New York chapter 11 substantive consolidation cases and update summary matrix. |
| 38 | 8/22/2006 | Wu, Christine | 0.5 | Prepare daily reclamations reports. |
| 38 | 8/22/2006 | Wu, Christine | 0.5 | Review and revise amended claim log and reconcile with reclamations database. |
| 38 | 8/22/2006 | Wu, Christine | 0.4 | Prepare presentation for 8/23/06 weekly reclamations review meeting. |
| 38 | 8/22/2006 | Wu, Christine | 0.5 | Discuss with J. Wharton (Skadden) case law relating to claim 189 and status of escalated claims. |
| 38 | 8/22/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 126 and analyze inventory reconciliation. |
| 38 | 8/22/2006 | Wu, Christine | 0.3 | Meet with B. Clay (Delphi) to discuss reconciliation of claim 417 and preparation of amended supplier summary. |
| 38 | 8/22/2006 | Wu, Christine | 0.5 | Analyze inventory results for claim 126 and discuss further research on claim with N. Brown (Delphi). |
| 38 | 8/22/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi) to discuss management of reclamations team, review testing status and review action item list. |
| 38 | 8/22/2006 | Wu, Christine | 0.7 | Review escalated claims with assigned case managers and discuss next steps. |
| 38 | 8/22/2006 | Wu, Christine | 0.7 | Meet with R. Emanuel (Delphi) to review status of escalated claims. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 8/22/2006 | Wu, Christine | 0.2 | Discuss with N. Brown (Delphi) analysis of direct ship items for claim 842. |
| 44 | 8/22/2006 | Wu, Christine | 1.3 | Prepare presentation for 8/23/06 weekly reclamations review meeting with UCC. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.4 | Follow up on various claim process and analysis requests. |
| 23 | 8/23/2006 | Behnke, Thomas | 2.0 | Review and analyze claim population for unidentified duplicate claim and unmatched schedules. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.8 | Participate in work session with D. Unrue (Delphi) regarding claims process and presentation with J. Sheehan (Delphi). |
| 23 | 8/23/2006 | Behnke, Thomas | 0.5 | Update claims project task and issues list. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.7 | Review analysis of union claims and follow up on specific proofs of claims. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.7 | Discuss with J. Summers and R. Gildersleeve (both FTI) regarding possible duplicate claims, unmatched schedules and other analysis. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.8 | Discuss with D. Unrue (Delphi) regarding preparation for upcoming meeting with J. Sheehan (Delphi) on claims process. |
| 23 | 8/23/2006 | Behnke, Thomas | 2.7 | Conduct supplemental claims training with D. Unrue, J. DeLuca, C. Michels, D. Evans (all Delphi) and approximately 18 claim analysts. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.6 | Prepare analysis of claims and contracts for XXX per request by counsel. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.5 | Prepare for supplemental training with D. Unrue (Delphi). |
| 23 | 8/23/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve, J. Summers and J. Triana (all FTI) to discuss resolution of open claims tasks and issues. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding analysis of GM claim and Sarbanes Oxley. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.3 | Discuss with D. Evans and D. Unrue (both Delphi) regarding duplicate claims and processing issues. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.2 | Participate in call with S. Betance (KCC) regarding additional claims. |
| 23 | 8/23/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue, J. DeLuca (both Delphi) and L. Diaz (Skadden) regarding follow up request for environmental claims. |
| 36 | 8/23/2006 | Behnke, Thomas | 0.5 | Participate in call with A. Frankum (FTI), D. Li (FTI) and C. Wu (FTI) to review impact of claims on substantive consolidation analysis. |

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|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/23/2006 | Concannon, Joseph | 0.2 | Research and review Brownsville, TX Lease Renewal Notice and discuss related issues with J. Beaudoen (Delphi) per UCC request. |
| 44 | 8/23/2006 | Concannon, Joseph | 0.4 | Discuss lease notice and cash flow items per Mesirow request with J. Guglielmo (FTI). |
| 04 | 8/23/2006 | Dana, Steven | 1.4 | Review Debtor/Non-Debtor product line P&L divisional input template for accuracy and consistency. |
| 04 | 8/23/2006 | Dana, Steven | 1.7 | Prepare talking points for presentation of Product Line P&L Module to Delphi M&A team. |
| 04 | 8/23/2006 | Dana, Steven | 1.1 | Prepare consolidated Product Line P&L outputs. |
| 04 | 8/23/2006 | Dana, Steven | 1.5 | Prepare consolidated Product Line P&L Delphi Electronics Group outputs. |
| 04 | 8/23/2006 | Dana, Steven | 0.9 | Apply the Debtor/non-Debtor eliminations to the Debtor/Non-Debtor file. |
| 04 | 8/23/2006 | Dana, Steven | 0.8 | Prepare consolidated Product Line P&L Continuing and Non-Continuing outputs. |
| 04 | 8/23/2006 | Dana, Steven | 0.6 | Participate in meeting with A. Emrikian (FTI) to review workplan on the 2006 input module. |
| 44 | 8/23/2006 | Eisenberg, Randall | 0.3 | Review letter from counsel for the Ad Hoc Trade Claimant Committee. |
| 04 | 8/23/2006 | Emrikian, Armen | 0.7 | Review draft presentation on Fresh Start accounting related to modeling needs for the consolidation module. |
| 04 | 8/23/2006 | Emrikian, Armen | 0.6 | Participate in meeting with S. Dana (FTI) to review workplan on the 2006 input module. |
| 04 | 8/23/2006 | Emrikian, Armen | 0.7 | Meet with A. Frankum (FTI) regarding the product line model walk-through meeting with the client. |
| 04 | 8/23/2006 | Emrikian, Armen | 0.7 | Meet with M. Pokrassa (FTI) regarding incorporation of Fresh Start into the consolidation module. |
| 04 | 8/23/2006 | Emrikian, Armen | 0.6 | Review consolidation module outputs in preparation for the upcoming meeting with the company regarding product line model capabilities. |
| 04 | 8/23/2006 | Emrikian, Armen | 0.8 | Populate and review the Debtor eliminations matrix for purposes of testing the debtor input module. |
| 04 | 8/23/2006 | Emrikian, Armen | 0.8 | Review and update the debtor eliminations matrix. |
| 04 | 8/23/2006 | Emrikian, Armen | 1.0 | Meet with S. Snell, R. Talib, B. Hewes, T. Letchworth (all Delphi) and M. Pokrassa (FTI) to discuss capital structure modeling issues and upcoming deadlines related to the consolidation module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/23/2006 | Emrikian, Armen | 0.5 | Discuss access to Salaried severance expenses and cash payments with T. Letchworth (Delphi). |
| 05 | 8/23/2006 | Emrikian, Armen | 0.4 | Create list of items to address in the P&L templates based on observations in populating test data. |
| 05 | 8/23/2006 | Emrikian, Armen | 0.6 | Review issues related to the budget business plan working capital template and discuss with S. Pflieger (Delphi). |
| 04 | 8/23/2006 | Frankum, Adrian | 1.4 | Review and analyze the most recent version of the consolidation product line model and provide feedback. |
| 04 | 8/23/2006 | Frankum, Adrian | 0.7 | Meet with A. Emrikian (FTI) regarding the product line model walk-through meeting with the client. |
| 04 | 8/23/2006 | Frankum, Adrian | 1.2 | Review model walk-thru presentation for use in upcoming meeting with the Company. |
| 04 | 8/23/2006 | Frankum, Adrian | 1.3 | Review and analyze current version of the P&L product line model and provide feedback. |
| 36 | 8/23/2006 | Frankum, Adrian | 0.2 | Review executory contracts scheduled and IP scheduled at Delphi Technologies Inc. for use in the liquidation analysis. |
| 36 | 8/23/2006 | Frankum, Adrian | 1.6 | Meet with D. Li (FTI) and C. Wu (FTI) to discuss and review preliminary factors relevant to substantive consolidation analysis. |
| 36 | 8/23/2006 | Frankum, Adrian | 0.5 | Participate in call with T. Behnke (FTI), D. Li (FTI) and C. Wu (FTI) to review impact of claims on substantive consolidation analysis. |
| 36 | 8/23/2006 | Frankum, Adrian | 1.1 | Participate in work session with J. Koskiewicz (FTI), D. Li (FTI) and C. Wu (FTI) to review and discuss substantive consolidation analysis for Delphi and workplan. |
| 36 | 8/23/2006 | Frankum, Adrian | 0.3 | Review nature of claims reports provided by T. Behnke (FTI) for use in determining claims levels in the liquidation analysis. |
| 38 | 8/23/2006 | Frankum, Adrian | 1.2 | Review the weekly reclamations report and note questions and issues to further discuss. |
| 38 | 8/23/2006 | Frankum, Adrian | 1.6 | Meet with C. Wu (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden) and J. Wharton (Skadden) to review current status of the reclamations process, issues with various claims and next steps. |
| 44 | 8/23/2006 | Frankum, Adrian | 0.1 | Meet with R. Emanuel (Delphi), J. Jjingo (Skadden), J. Wharton (Skadden), C. Wu (FTI) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 0.9 | Prepare claim reconciliation summary report by Nature of Claim for D. Unrue (Delphi). |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 1.1 | Begin preparation of detailed summary of XXX claim #13655. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/23/2006 | Gildersleeve, Ryan | 0.7 | Discuss with T. Behnke and J. Summers (both FTI) regarding possible duplicate claims, unmatched schedules and other analysis. |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 0.6 | Discuss claimant address information updates from KCC with J. Triana (FTI) and J. Summers (FTI). |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke, J. Summers and J. Triana (all FTI) to discuss resolution of open claims tasks and issues. |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with D. Unrue (Delphi) regarding requested management reports. |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 0.3 | Coordinate system upgrade of CMSi per D. Unrue (Delphi) request to adjust Nature of Claim access by Callaway analysts. |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 0.4 | Modify union claim analysis per D. Unrue (Delphi) request. |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 0.4 | Discuss claim reconciliation by analyst progress report with P. Gujral (FTI). |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 2.2 | Complete initial claim stratification report for de minimis claim analysis. |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 1.7 | Update CMSi database for claim progress tracking in management reports. |
| 23 | 8/23/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke (FTI) regarding analysis of GM claim and Sarbanes Oxley. |
| 36 | 8/23/2006 | Guglielmo, James | 2.1 | Meet with Delphi M&A Group, S. Salrin (Delphi) and B. Shaw (Rothschild) to review and revise GM term sheet analyses. |
| 36 | 8/23/2006 | Guglielmo, James | 0.6 | Review GM terms sheet presentation with support materials in preparation for upcoming call with Delphi management. |
| 36 | 8/23/2006 | Guglielmo, James | 1.2 | Review latest draft GM term sheet and compare to Delphi modeling overlay analysis. |
| 36 | 8/23/2006 | Guglielmo, James | 1.6 | Participate in call with J. Sheehan, B. Dellinger, Delphi M&A group (all Delphi) and Rothschild team to review GM term sheet overlay presentation. |
| 44 | 8/23/2006 | Guglielmo, James | 0.4 | Discuss lease notice and cash flow items per Mesirow request with J. Concannon (FTI). |
| 98 | 8/23/2006 | Guglielmo, James | 0.4 | Participate in call with L. Park (FTI) to discuss open items on July Fee Statement. |
| 99 | 8/23/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |
| 23 | 8/23/2006 | Gujral, Pankaj | 1.0 | Review and update the database (login table) and review the results. |
| 23 | 8/23/2006 | Gujral, Pankaj | 1.1 | Continue to implement updates to the 'Analyst Reconciliation report' to exclude the Withdrawn claims. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/23/2006 | Gujral, Pankaj | 1.1 | Reconcile results of the database (login table) with the 'Analyst reconciliation report' in order to confirm that the data being pulled in via the report ties with the data being pulled in by the query. |
| 23 | 8/23/2006 | Gujral, Pankaj | 1.2 | Implement updates to the 'Analyst Reconciliation report' to exclude the Withdrawn claims. |
| 23 | 8/23/2006 | Gujral, Pankaj | 1.3 | Develop query for generating a report of the 'Modify and Allow' claims. |
| 23 | 8/23/2006 | Gujral, Pankaj | 1.0 | Review and update query for generating a report of the 'Modify and Allow' claims. |
| 23 | 8/23/2006 | Gujral, Pankaj | 0.4 | Discuss claim reconciliation by analyst progress report with R. Gildersleeve (FTI). |
| 80 | 8/23/2006 | Janecek, Darin | 0.3 | Discuss with D. Smalstig (FTI) regarding data room index and revenue build up. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.9 | Review recently received August time detail and incorporate into August master billing file. |
| 98 | 8/23/2006 | Johnston, Cheryl | 1.0 | Review August time detail for to identify additional detail required. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.5 | Generate pivot tables summarizing hours and fees for the period 8/1/06 - 8/15/06. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.5 | Review downloaded time detail files to identify additional detail needed to complete August master billing file. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.4 | Consolidate time detail for the period 8/1/06 - 8/15/06 and reconcile to proforma. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.7 | Correspond with various professionals regarding August time detail. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.4 | Format and upload July fee data into Access database. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.9 | Identify August time entries that need additional detail and create an extract. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.8 | Correspond with various professionals regarding July expense detail. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.6 | Download updated July master fee file and prepare to generate updated exhibits for July Fee Statement. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.6 | Prepare Exhibits B and D for July Fee Statement, review for accuracy and consistency and send to L. Park (FTI). |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.7 | Populate DB_field in Excel July master expense file and upload into Access database. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 98 | 8/23/2006 | Johnston, Cheryl | 0.3 | Finalize compilation of 8/1/06 - 8/15/06 time detail and send to L. Park (FTI). |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.7 | Prepare Exhibit F for July Fee Statement, review for accuracy and consistency and send to L. Park (FTI). |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.5 | Download updated July master expense file and prepare to generate updated exhibits for July Fee Statement. |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.6 | Download revised July expense file and research related inquiries from J. Guglielmo (FTI). |
| 98 | 8/23/2006 | Johnston, Cheryl | 0.5 | Generate query to identify and resolve data linkage issues. |
| 31 | 8/23/2006 | Karamanos, Stacy | 2.0 | Update the attrition plan calculation with new information per K. Kuby (FTI). |
| 31 | 8/23/2006 | Karamanos, Stacy | 0.2 | Review IUE retirement and buyout experience schedule for the purposes of updating the attrition plan analysis as related to the 365 motion related plants. |
| 31 | 8/23/2006 | Karamanos, Stacy | 0.5 | Meet with C. Vanlonkhuyzen (Skadden) to discuss exhibits to Baliban cross examination for 365 litigation. |
| 36 | 8/23/2006 | Karamanos, Stacy | 0.2 | Participate in work session with C. Wu (FTI) to review structure of hypothetical liquidation analysis model. |
| 36 | 8/23/2006 | Karamanos, Stacy | 0.8 | Meet with B. Krieg (FTI) and M. Gunkelman (Delphi) to discuss DAS LLC data request for liquidation analysis. |
| 36 | 8/23/2006 | Karamanos, Stacy | 1.6 | Create intangibles and other schedule for inclusion in the hypothetical liquidation analysis. |
| 36 | 8/23/2006 | Karamanos, Stacy | 0.7 | Meet with B. Krieg (FTI) and J. Vrska (Delphi) to discuss Exhaust business assets at 7.31.06. |
| 36 | 8/23/2006 | Karamanos, Stacy | 0.6 | Finalize liabilities schedule segregation summary by entity by claim type for the hypothetical liquidation analysis. |
| 36 | 8/23/2006 | Karamanos, Stacy | 0.6 | Meet with B. Smith (Delphi) and B. Krieg (FTI) regarding Delphi borrowing base data for AR and inventory. |
| 36 | 8/23/2006 | Karamanos, Stacy | 0.8 | Review Aspire documentation and prepare questions for upcoming meeting with the Company. |
| 36 | 8/23/2006 | Karamanos, Stacy | 0.4 | Meet with B. Krieg (FTI) and P. Carron (Delphi) and to discuss balance sheet accounts for the hypothetical liquidation analysis. |
| 36 | 8/23/2006 | Karamanos, Stacy | 1.3 | Review Exhaust documentation and follow up on open items with Company personnel. |
| 36 | 8/23/2006 | Karamanos, Stacy | 0.9 | Finish AR reconciliation and send questions to K. Schaa (Delphi) related to Delphi Medical Systems, CO. |
| 36 | 8/23/2006 | Karamanos, Stacy | 1.1 | Update request list and document listing related to the hypothetical liquidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/23/2006 | Koskiewicz, John | 1.1 | Participate in work session with A. Frankum (FTI), D. Li (FTI) and C. Wu (FTI) to review and discuss substantive consolidation analysis for Delphi and workplan. |
| 36 | 8/23/2006 | Koskiewicz, John | 0.7 | Review draft of liquidation analysis workplan and prepare comments. |
| 36 | 8/23/2006 | Koskiewicz, John | 0.9 | Research subordination treatment of certain intercompany accounts. |
| 36 | 8/23/2006 | Krieg, Brett | 2.2 | Build fixed asset worksheet for recovery analysis by legal entity. |
| 36 | 8/23/2006 | Krieg, Brett | 0.4 | Participate in work session with J. Wada (FTI) regarding various Delphi entities for liquidation analysis. |
| 36 | 8/23/2006 | Krieg, Brett | 1.1 | Review DISS and Aspire detailed balance sheet data. |
| 36 | 8/23/2006 | Krieg, Brett | 1.7 | Review borrowing base material provided by B. Smith (Delphi). |
| 36 | 8/23/2006 | Krieg, Brett | 1.0 | Prepare index of documents received from the Company and a list of any outstanding items. |
| 36 | 8/23/2006 | Krieg, Brett | 1.6 | Review subsidiary balance sheets and prepare questions for selected subsidiaries with simple general ledger asset balances. |
| 36 | 8/23/2006 | Krieg, Brett | 0.7 | Calculate reserve allocation among inventory classifications. |
| 36 | 8/23/2006 | Krieg, Brett | 0.4 | Meet with S. Karamanos (FTI) and P. Carron (Delphi) and to discuss balance sheet accounts for the hypothetical liquidation analysis. |
| 36 | 8/23/2006 | Krieg, Brett | 0.6 | Meet with B. Smith (Delphi) and S. Karamanos (FTI) regarding Delphi borrowing base data for AR and inventory. |
| 36 | 8/23/2006 | Krieg, Brett | 0.7 | Meet with S. Karamanos (FTI) and J. Vrska (Delphi) to discuss Exhaust business assets at 7.31.06. |
| 36 | 8/23/2006 | Krieg, Brett | 0.8 | Meet with S. Karamanos (FTI) and M. Gunkelman (Delphi) to discuss DAS LLC data request for liquidation analysis. |
| 36 | 8/23/2006 | Krieg, Brett | 1.2 | Review balance sheet data from J. Vrska (Delphi) on Exhaust systems. |
| 31 | 8/23/2006 | Kuby, Kevin | 2.3 | Review and update draft Eisenberg (FTI) Supplemental Declaration. |
| 31 | 8/23/2006 | Kuby, Kevin | 1.9 | Review cited document sources of draft Eisenberg (FTI) Supplemental Declaration to ensure accuracy and consistency. |
| 31 | 8/23/2006 | Kuby, Kevin | 1.0 | Review original declaration of R. Eisenberg (FTI) and compare to Supplemental Declaration for consistency. |
| 31 | 8/23/2006 | Kuby, Kevin | 0.7 | Discuss with A. Hogan (Skadden) regarding next steps on loss contract analysis and follow up on related items. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/23/2006 | Li, Danny | 1.9 | Participate in work session with C. Wu (FTI) to revise substantive consolidation analysis workplan based on specific Delphi factors, prepare action list and create data request documents. |
| 36 | 8/23/2006 | Li, Danny | 0.3 | Document matters discuss in the meeting with A. Frankum (FTI) and C. Wu (FTI) for follow up. |
| 36 | 8/23/2006 | Li, Danny | 0.4 | Revise and analyze Delphi's Intercompany Agreement. |
| 36 | 8/23/2006 | Li, Danny | 0.5 | Participate in call with A. Frankum (FTI), T. Behnke (FTI) and C. Wu (FTI) to review impact of claims on substantive consolidation analysis. |
| 36 | 8/23/2006 | Li, Danny | 0.6 | Review substantive consolidation analysis sample documents received from A. Frankum (FTI). |
| 36 | 8/23/2006 | Li, Danny | 1.6 | Meet with A. Frankum (FTI) and C. Wu (FTI) to discuss and review preliminary factors relevant to substantive consolidation analysis. |
| 36 | 8/23/2006 | Li, Danny | 1.1 | Participate in work session with J. Koskiewicz (FTI), A. Frankum (FTI) and C. Wu (FTI) to review and discuss substantive consolidation analysis for Delphi and workplan. |
| 98 | 8/23/2006 | Park, Ji Yon | 0.6 | Review updates related to July Exhibit C narrative received from various professionals and incorporate into Draft July Exhibit C. |
| 98 | 8/23/2006 | Park, Ji Yon | 0.5 | Finalize review of July expense detail and incorporate any updates into the master expense file. |
| 98 | 8/23/2006 | Park, Ji Yon | 0.6 | Finalize implementation of updates into July master billing file per comments by J. Guglielmo (FTI) and review for accuracy. |
| 98 | 8/23/2006 | Park, Ji Yon | 0.5 | Incorporate edits for time detail entries for codes 104/105 prepared by A. Emrikian (FTI). |
| 98 | 8/23/2006 | Park, Ji Yon | 0.4 | Participate in call with J. Guglielmo (FTI) to discuss open items on July Fee Statement. |
| 98 | 8/23/2006 | Park, Ji Yon | 1.3 | Review time detail for first half of August for professional names A through C. |
| 98 | 8/23/2006 | Park, Ji Yon | 0.3 | Review responses from various professionals regarding clarification on certain time entries and incorporate into July master billing file. |
| 98 | 8/23/2006 | Park, Ji Yon | 0.4 | Review July Fee Exhibits and reconciliation schedules prepared by C. Johnston (FTI). |
| 98 | 8/23/2006 | Park, Ji Yon | 0.4 | Prepare and send email to C. Johnston (FTI) regarding various expense entries. |
| 22 | 8/23/2006 | Perfetti, Lisa | 0.5 | Develop cross charge workplan for September. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 8/23/2006 | Pokrassa, Michael | 1.1 | Prepare power point presentation on Fresh Start accounting and incorporation into the consolidation module. |
| 04 | 8/23/2006 | Pokrassa, Michael | 1.0 | Meet with S. Snell, R. Talib, B. Hewes, T. Letchworth (all Delphi) and A. Emrikian (FTI) to discuss capital structure modeling issues and upcoming deadlines related to the consolidation module. |
| 04 | 8/23/2006 | Pokrassa, Michael | 0.9 | Review model overview power point document for discussion with the Delphi M&A and Treasury teams. |
| 04 | 8/23/2006 | Pokrassa, Michael | 1.7 | Prepare additional financial checks modeling efficiencies within the consolidation module. |
| 04 | 8/23/2006 | Pokrassa, Michael | 1.8 | Prepare outputs and materials for model walk through sessions with the Delphi M&A and treasury teams. |
| 04 | 8/23/2006 | Pokrassa, Michael | 1.9 | Prepare analysis of potential methodologies of incorporating Fresh Start accounting into the Continuing/Non-Continuing and Debtor/Non-Debtor versions of the consolidation module. |
| 04 | 8/23/2006 | Pokrassa, Michael | 0.2 | Discuss with S. Pflieger (Delphi) regarding liabilities subject to compromise. |
| 04 | 8/23/2006 | Pokrassa, Michael | 0.2 | Discuss with B. Hewes (Delphi) regarding various inputs and process for flow of information into the consolidation module. |
| 04 | 8/23/2006 | Pokrassa, Michael | 0.7 | Meet with A. Emrikian (FTI) regarding incorporation of Fresh Start into the consolidation module. |
| 04 | 8/23/2006 | Pokrassa, Michael | 0.8 | Prepare various updates to the Continuing/Non-Continuing version of the consolidation module. |
| 80 | 8/23/2006 | Smalstig, David | 0.3 | Discuss with D. Janecek (FTI) regarding data room index and revenue build up. |
| 23 | 8/23/2006 | Summers, Joseph | 2.3 | Implement database views into reporting tool software and design layout of reports for team review. |
| 23 | 8/23/2006 | Summers, Joseph | 1.8 | Write logic behind disagree and agree categories and publish to CMS schema. |
| 23 | 8/23/2006 | Summers, Joseph | 1.0 | Create claim categories for report summarizing claim counts and amounts by nature of claim. |
| 23 | 8/23/2006 | Summers, Joseph | 0.7 | Discuss with T. Behnke and R. Gildersleeve (both FTI) regarding possible duplicate claims, unmatched schedules and other analysis. |
| 23 | 8/23/2006 | Summers, Joseph | 0.6 | Discuss claimant address information updates from KCC with J. Triana (FTI) and R. Gildersleeve (FTI). |
| 23 | 8/23/2006 | Summers, Joseph | 0.5 | Participate in call with T. Behnke, R. Gildersleeve and J. Triana (all FTI) to discuss resolution of open claims tasks and issues. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/23/2006 | Triana, Jennifer | 0.6 | Discuss claimant address information updates from KCC with J. Summers (FTI) and R. Gildersleeve (FTI). |
| 23 | 8/23/2006 | Triana, Jennifer | 0.2 | Update status of various claims in CMSi for the purpose of Callaway analysts to make revisions to the claim information prior to approval. |
| 23 | 8/23/2006 | Triana, Jennifer | 0.2 | Update all Nature of Claim's (NOC) under the Customer Claim NOC group to NOC group of Legal per request by T. Behnke (FTI). |
| 23 | 8/23/2006 | Triana, Jennifer | 0.3 | Create schedule to claim matches in CMSi for select claims. |
| 23 | 8/23/2006 | Triana, Jennifer | 0.5 | Participate in call with T. Behnke, R. Gildersleeve and J. Summers (all FTI) to discuss resolution of open claims tasks and issues. |
| 23 | 8/23/2006 | Triana, Jennifer | 0.6 | Update 456 equity claims in CMSi to reviewed and approved by D. Unrue (Delphi). |
| 23 | 8/23/2006 | Triana, Jennifer | 0.7 | Update and remove claims from docketing error report which contain insufficient docketing errors. |
| 23 | 8/23/2006 | Triana, Jennifer | 1.2 | Continue to research and investigate country codes for 24 claims in CMSi in preparation for mailing information to claimants. |
| 23 | 8/23/2006 | Triana, Jennifer | 1.3 | Prepare extract on schedule G's for XXX and XXX for schedule analysis for T. Behnke (FTI). |
| 23 | 8/23/2006 | Triana, Jennifer | 1.4 | Review docketing error report to ensure all errors documented by Delphi analysts pertain to Proof of Claims. |
| 23 | 8/23/2006 | Triana, Jennifer | 1.5 | Research and investigate country codes for 24 claims in CMSi in preparation for mailing information to claimants. |
| 23 | 8/23/2006 | Triana, Jennifer | 0.4 | Review and revise extract on schedule G for analysis by T. Behnke (FTI). |
| 36 | 8/23/2006 | Wada, Jarod | 2.1 | Discuss with M. Gunkelman (Delphi) regarding overview of hypothetical liquidation analysis and information required from DAS LLC. |
| 36 | 8/23/2006 | Wada, Jarod | 0.7 | Discuss with S. Kihn (Delphi) regarding obtaining new finance contact Specialty Electronics Inc. |
| 36 | 8/23/2006 | Wada, Jarod | 1.5 | Prepare memo to be distributed to various Delphi Finance contacts regarding overview for hypothetical liquidation analysis project. |
| 36 | 8/23/2006 | Wada, Jarod | 0.4 | Participate in work session with B. Krieg (FTI) regarding various Delphi entities for liquidation analysis. |
| 36 | 8/23/2006 | Wada, Jarod | 1.0 | Discuss overview of hypothetical liquidation analysis with P. Carron (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/23/2006 | Wada, Jarod | 1.6 | Discuss with J. Beaudoen (Delphi) regarding past valuation of real property and comparison to more recent Hilco valuation. |
| 36 | 8/23/2006 | Wada, Jarod | 2.1 | Discuss overview of hypothetical liquidation analysis with M. Cao (Delphi) and present information request for Delphi Medical Systems Corp. |
| 36 | 8/23/2006 | Wada, Jarod | 1.9 | Discuss overview of hypothetical liquidation analysis with J. Vrska (Delphi) and present information request for Exhaust Systems, Environmental Catalyst, ASEC Manufacturing and ASEC Sales. |
| 28 | 8/23/2006 | Weber, Eric | 0.3 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 8/23/2006 | Weber, Eric | 0.4 | Discuss with I. Gonzalez (Delphi) regarding XXX case. |
| 28 | 8/23/2006 | Weber, Eric | 0.4 | Perform additional research to verify US vs. Non-US presence of supplier XXX by reviewing various databases and Internet research resources. |
| 28 | 8/23/2006 | Weber, Eric | 0.9 | Prepare foreign supplier validation documents for supplier XXX. |
| 28 | 8/23/2006 | Weber, Eric | 1.0 | Participate in and record results of correspondence with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 77 | 8/23/2006 | Weber, Eric | 1.8 | Reconcile prepetition DACOR data with supplier XXX's prepetition records and prepare payment approval form in order to process supplier's payment. |
| 75 | 8/23/2006 | Wehrle, David | 0.6 | Meet with K. Craft, C. Stychno, B. Haykinson and Delphi process coordinators (all Delphi) to respond to questions regarding contract expirations. |
| 36 | 8/23/2006 | Wu, Christine | 0.2 | Participate in work session with S. Karamanos (FTI) to review structure of hypothetical liquidation analysis model. |
| 36 | 8/23/2006 | Wu, Christine | 0.5 | Participate in call with A. Frankum (FTI), T. Behnke (FTI) and D. Li (FTI) to review impact of claims on substantive consolidation analysis. |
| 36 | 8/23/2006 | Wu, Christine | 1.1 | Participate in work session with J. Koskiewicz (FTI), A. Frankum (FTI) and D. Li (FTI) to review and discuss substantive consolidation analysis for Delphi and workplan. |
| 36 | 8/23/2006 | Wu, Christine | 1.5 | Update substantive consolidation analysis workplan and information request list for additional steps from Skadden and review related in-house data. |
| 36 | 8/23/2006 | Wu, Christine | 1.6 | Meet with A. Frankum (FTI) and D. Li (FTI) to discuss and review preliminary factors relevant to substantive consolidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/23/2006 | Wu, Christine | 1.9 | Participate in work session with D. Li (FTI) to revise substantive consolidation analysis workplan based on specific Delphi factors, prepare action list and create data request documents. |
| 38 | 8/23/2006 | Wu, Christine | 0.2 | Meet with J. Wharton (Skadden) to review next steps for claim 432 and other outstanding reclamations issues. |
| 38 | 8/23/2006 | Wu, Christine | 0.3 | Review and revise amended claim log. |
| 38 | 8/23/2006 | Wu, Christine | 0.3 | Review claim 432 testing results, work in process spreadsheet, supplier summaries and documentation relating to supplier dispute in preparation for conference call. |
| 38 | 8/23/2006 | Wu, Christine | 0.7 | Discuss with various case managers preparation of amended supplier summary and reconciliation of testing results. |
| 38 | 8/23/2006 | Wu, Christine | 1.1 | Participate in conference call with J. Wharton (Skadden) and attorneys and supplier representatives for claim 432 to discuss testing process, inventory results and supplier dispute. |
| 38 | 8/23/2006 | Wu, Christine | 1.6 | Meet with A. Frankum (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden) and J. Wharton (Skadden) to review current status of the reclamations process, issues with various claims and next steps. |
| 44 | 8/23/2006 | Wu, Christine | 0.1 | Meet with R. Emanuel (Delphi), J. Jjingo (Skadden), J. Wharton (Skadden), A. Frankum (FTI) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 80 | 8/24/2006 | Abbott, Jason | 0.7 | Discuss with J. Janecek (FTI) regarding preparation of response to Delphi's inquiries related to the latches and door modules business. |
| 80 | 8/24/2006 | Abbott, Jason | 1.2 | Review and research Delphi questions on ICS section of the sell side due diligence report and prepare response. |
| 23 | 8/24/2006 | Behnke, Thomas | 0.4 | Participate in call with D. Unrue (Delphi), R. Reese (Skadden) and R. Gildersleeve (FTI) regarding union claim analysis. |
| 23 | 8/24/2006 | Behnke, Thomas | 0.2 | Discuss with J. DeLuca (Delphi) regarding analysis of bank and bond claims. |
| 23 | 8/24/2006 | Behnke, Thomas | 0.7 | Participate in work session with D. Unrue, J. DeLuca, C. Michels and D. Evans (all Delphi) regarding claims process issues including claim assignments and duplicate claims. |
| 23 | 8/24/2006 | Behnke, Thomas | 1.1 | Review and analyze claims that need duplicate flag. |
| 23 | 8/24/2006 | Behnke, Thomas | 1.2 | Modify claim stratification based on discussion with D. Unrue (Delphi). |
| 23 | 8/24/2006 | Behnke, Thomas | 1.2 | Analyze claim stratification variances to schedules for de minimis claim analysis. |
| 23 | 8/24/2006 | Behnke, Thomas | 0.4 | Review and update claims project task list. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/24/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding claim to schedule matching, union claim analysis and de minimis stratification analysis. |
| 23 | 8/24/2006 | Behnke, Thomas | 0.3 | Coordinate analysis of subsidiary schedules for D. Unrue (Delphi). |
| 23 | 8/24/2006 | Behnke, Thomas | 0.3 | Participate in call with KCC representatives regarding image issues. |
| 23 | 8/24/2006 | Behnke, Thomas | 0.2 | Discuss with D. Unrue (Delphi) regarding claim stratification for de minimis claim analysis. |
| 23 | 8/24/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding updates to future claim stratification analysis. |
| 23 | 8/24/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Gildersleeve (FTI) to discuss reporting on assigned claims and unmatched schedules report. |
| 44 | 8/24/2006 | Behnke, Thomas | 1.5 | Participate in work session with D. Unrue (Delphi) to draft claims presentation for Mesirow. |
| 99 | 8/24/2006 | Behnke, Thomas | 4.0 | Travel from Detroit, MI to Houston, TX. |
| 31 | 8/24/2006 | Caruso, Robert | 0.5 | Participate in call with K. Kuby (FTI) regarding Eisenberg (FTI) supplemental affidavit. |
| 31 | 8/24/2006 | Caruso, Robert | 0.8 | Review draft Eisenberg (FTI) supplemental affidavit. |
| 04 | 8/24/2006 | Dana, Steven | 0.8 | Prepare Debtor/Non-Debtor P&L analysis outputs. |
| 04 | 8/24/2006 | Dana, Steven | 3.0 | Meet with Delphi M&A and Treasury, N. Torracco (Rothschild), A. Frankum (FTI - partial attendance), A. Emrikian (FTI) and M. Pokrassa (FTI) to display and discuss the overall capabilities of the product line model. |
| 04 | 8/24/2006 | Dana, Steven | 2.1 | Run select test data prepared by A. Emrikian (FTI) through the Debtor/Non-Debtor P&L analysis. |
| 04 | 8/24/2006 | Dana, Steven | 1.2 | Review and revise Divisional input templates per A. Emrikian's (FTI) comments. |
| 04 | 8/24/2006 | Dana, Steven | 0.6 | Review Debtor/Non-Debtor P&L analysis outputs for accuracy and consistency. |
| 04 | 8/24/2006 | Dana, Steven | 1.4 | Implement updates to Debtor/Non-Debtor P&L analysis to accurately incorporate intercompany eliminations. |
| 99 | 8/24/2006 | Dana, Steven | 3.0 | Travel from Detroit, MI to New York, NY. |
| 04 | 8/24/2006 | Emrikian, Armen | 0.5 | Prepare draft of September workplan for the modeling and development activities. |
| 04 | 8/24/2006 | Emrikian, Armen | 0.2 | Prepare for meeting with the Company to discuss the product line model capabilities. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 04 | 8/24/2006 | Emrikian, Armen | 0.4 | Meet with T. Letchworth (Delphi) and M. Pokrassa (FTI) regarding intercompany consolidation entries and flow of cash balances. |
| 04 | 8/24/2006 | Emrikian, Armen | 0.7 | Discuss with A. Frankum (FTI) and M. Pokrassa (FTI) regarding Fresh Start accounting and incorporation into the consolidation module. |
| 04 | 8/24/2006 | Emrikian, Armen | 1.0 | Participate in weekly meeting with J. Pritchett, T. Letchworth, S. Pflieger and C. Darby (all Delphi) to discuss product line model overview package and related budget business plan timelines. |
| 04 | 8/24/2006 | Emrikian, Armen | 3.0 | Meet with Delphi M&A and Treasury, N. Torracco (Rothschild), A. Frankum (FTI - partial attendance), M. Pokrassa (FTI) and S. Dana (FTI) to display and discuss the overall capabilities of the product line model. |
| 04 | 8/24/2006 | Emrikian, Armen | 0.4 | Meet with M. Pokrassa (FTI) regarding consolidation model assumptions. |
| 99 | 8/24/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 04 | 8/24/2006 | Frankum, Adrian | 0.4 | Prepare for product line model walk thru with the Company. |
| 04 | 8/24/2006 | Frankum, Adrian | 2.2 | Meet with Delphi M&A and Treasury, N. Torracco (Rothschild), A. Emrikian (FTI), M. Pokrassa (FTI) and S. Dana (FTI) to display and discuss the overall capabilities of the product line model (partial attendance). |
| 04 | 8/24/2006 | Frankum, Adrian | 0.7 | Discuss with A. Emrikian (FTI) and M. Pokrassa (FTI) regarding Fresh Start accounting and incorporation into the consolidation module. |
| 36 | 8/24/2006 | Frankum, Adrian | 0.3 | Meet with J. Pritchett (Delphi) regarding the wind-down analysis needed for the liquidation analysis. |
| 36 | 8/24/2006 | Frankum, Adrian | 0.6 | Review KPMG 142 and 144 impairment analysis report for potential use in the liquidation analysis. |
| 36 | 8/24/2006 | Frankum, Adrian | 1.6 | Participate in work session with D. Li (FTI) and C. Wu (FTI) to review and analyze data from other Delphi projects relevant to substantive consolidation. |
| 36 | 8/24/2006 | Frankum, Adrian | 0.5 | Participate in call with S. Mitchell (Delphi) regarding the wind-down analysis data used in the enterprise model for use in the liquidation analysis. |
| 38 | 8/24/2006 | Frankum, Adrian | 0.3 | Review follow-up reclamations letter relating to Speedline and provide comments to J. Wharton (Skadden). |
| 38 | 8/24/2006 | Frankum, Adrian | 0.5 | Review issues relating to reclamation claims 57 and 127 and provide guidance for next steps. |
| 99 | 8/24/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/24/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with D. Unrue (Delphi), R. Reese (Skadden) and T. Behnke (FTI) regarding union claim analysis. |
| 23 | 8/24/2006 | Gildersleeve, Ryan | 2.3 | Modify report of claim reconciliation progress by Nature of Claim per D. Unrue's (Delphi) request. |
| 23 | 8/24/2006 | Gildersleeve, Ryan | 2.1 | Prepare Excel summary analysis of XXX claim 13655. |
| 23 | 8/24/2006 | Gildersleeve, Ryan | 1.9 | Continue to review and analyze XXX claim 13655 per T. Behnke's (FTI) request. |
| 23 | 8/24/2006 | Gildersleeve, Ryan | 1.1 | Begin analysis of unmatched non-CDU (Contingent, Disputed or Unliquidated) schedules against filed claims. |
| 23 | 8/24/2006 | Gildersleeve, Ryan | 0.6 | Review revised report of claim reconciliation progress by Nature of Claim for accuracy and consistency. |
| 23 | 8/24/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) regarding claim to schedule matching, union claim analysis and de minimis stratification analysis. |
| 23 | 8/24/2006 | Gildersleeve, Ryan | 0.3 | Review report of claims reconciliation with P. Gujral (FTI). |
| 23 | 8/24/2006 | Gildersleeve, Ryan | 0.3 | Update CMSi to identify docketing errors regarding claims purchased by Goldman Sachs. |
| 23 | 8/24/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke (FTI) regarding updates to future claim stratification analysis. |
| 23 | 8/24/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) to discuss reporting on assigned claims and unmatched schedules report. |
| 36 | 8/24/2006 | Guglielmo, James | 0.3 | Review Revenue Plan call agenda with J. Vitale (Delphi). |
| 36 | 8/24/2006 | Guglielmo, James | 0.7 | Participate in call with J. Bertrand, A Pasricha (both Delphi), B. Shaw (Rothschild), L. Szelesinger (Mesirow) and other Mesirow professionals to discuss Revenue Plan update. |
| 44 | 8/24/2006 | Guglielmo, James | 0.8 | Review de minimis asset sale notice and Brownsville, Texas lease notice for items for UCC advisors. |
| 44 | 8/24/2006 | Guglielmo, James | 0.6 | Correspond with A. Pasricha (Delphi) to resolve several inquires related to revised GM term sheet from Mesirow. |
| 23 | 8/24/2006 | Gujral, Pankaj | 0.8 | Review and update second section of the new 'Modify and Allow' report, which lists information for the updated claim. |
| 23 | 8/24/2006 | Gujral, Pankaj | 0.3 | Review report of claims reconciliation with R. Gildersleeve (FTI). |
| 23 | 8/24/2006 | Gujral, Pankaj | 1.0 | Review and update first section of the new 'Modify and Allow' report, which lists information for the original claim. |
| 23 | 8/24/2006 | Gujral, Pankaj | 1.1 | Continue to review and update the query for the 'Modify and allow' report. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/24/2006 | Gujral, Pankaj | 1.2 | Develop first section of the new 'Modify and Allow' report, which lists information for the original claim. |
| 23 | 8/24/2006 | Gujral, Pankaj | 0.9 | Develop second section of the new 'Modify and Allow' report, which lists information for the updated claim. |
| 23 | 8/24/2006 | Gujral, Pankaj | 1.1 | Implement updates to the Analyst Reconciliation report per comments by R. Gildersleeve (FTI). |
| 23 | 8/24/2006 | Gujral, Pankaj | 1.2 | Review and update the query for the 'Modify and allow' report. |
| 80 | 8/24/2006 | Janecek, Darin | 0.6 | Review various issues regarding data room index and revenue build up. |
| 80 | 8/24/2006 | Janecek, Darin | 0.7 | Discuss with J. Abbott (FTI) regarding preparation of response to Delphi's inquiries related to the latches and door modules business. |
| 97 | 8/24/2006 | Johnston, Cheryl | 0.6 | Generate queries for billed expense and fee data for June and send to L. Park (FTI) in preparation for SIMS submission. |
| 98 | 8/24/2006 | Johnston, Cheryl | 0.8 | Prepare July fee and expense reconciliation worksheet. |
| 98 | 8/24/2006 | Johnston, Cheryl | 0.7 | Prepare list of July expense write-offs and send to L. Park (FTI). |
| 98 | 8/24/2006 | Johnston, Cheryl | 0.4 | Implement updates to July expense reconciliation and add footnotes regarding write-offs. |
| 31 | 8/24/2006 | Karamanos, Stacy | 0.6 | Follow up on attrition plan calculation and send email to R. Balgenorth (Delphi) on related matters. |
| 31 | 8/24/2006 | Karamanos, Stacy | 0.5 | Discuss with K. Kuby (FTI) regarding the additional attrition analysis scenarios. |
| 36 | 8/24/2006 | Karamanos, Stacy | 1.1 | Prepare list of questions and analyze asset balances in preparation for meeting with DEOC legal entity. |
| 36 | 8/24/2006 | Karamanos, Stacy | 0.6 | Discuss with A. Zarate (Delphi) and B. Krieg (FTI) regarding balance sheet and related follow up items. |
| 36 | 8/24/2006 | Karamanos, Stacy | 1.5 | Review and reconcile AR included in borrowing base by division for hypothetical liquidation. |
| 36 | 8/24/2006 | Karamanos, Stacy | 0.5 | Discuss with B. Krieg (FTI) and L. Kelly (Delphi) regarding data request for Delco Electronics Overseas Corporation related to liquidation analysis. |
| 36 | 8/24/2006 | Karamanos, Stacy | 0.4 | Participate in work session with J. Wada (FTI) and B. Krieg (FTI) regarding treatment of intercompany balances for pre and postpetition. |
| 36 | 8/24/2006 | Karamanos, Stacy | 0.7 | Prepare questions for Diesel legal entity for the liquidation analysis. |
| 36 | 8/24/2006 | Karamanos, Stacy | 0.6 | Meet with L. Kelly (Delphi) to discuss balance sheet items as they relate to the hypothetical liquidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|---|
| 36 | 8/24/2006 | Karamanos, Stacy | 1.4 | Continue to review and reconcile AR included in borrowing base by division for hypothetical liquidation. |
| 36 | 8/24/2006 | Karamanos, Stacy | 1.3 | Prepare reconciliation of trial balance to borrowing base for accounts receivable and follow up with B. Smith (Delphi) regarding reconciliation by legal entity prepared by the Company in March. |
| 36 | 8/24/2006 | Karamanos, Stacy | 0.3 | Review real property appraisal in the context of the orderly liquidation analysis. |
| 99 | 8/24/2006 | Koskiewicz, John | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 8/24/2006 | Krieg, Brett | 0.9 | Review inventory valuation in borrowing base data by division. |
| 36 | 8/24/2006 | Krieg, Brett | 1.6 | Build fixed asset worksheet for recovery analysis by legal entity. |
| 36 | 8/24/2006 | Krieg, Brett | 1.0 | Review and analyze balance sheet data from A. Zarate (Delphi) on Delphi Mechatronics Inc. |
| 36 | 8/24/2006 | Krieg, Brett | 0.7 | Calculate initial estimated recovery on fixed assets for Aspire and DISS. |
| 36 | 8/24/2006 | Krieg, Brett | 0.6 | Discuss with A. Zarate (Delphi) and S. Karamanos (FTI) regarding balance sheet and related follow up items. |
| 36 | 8/24/2006 | Krieg, Brett | 0.5 | Discuss with S. Karamanos (FTI) and L. Kelly (Delphi) regarding data request for Delco Electronics Overseas Corporation related to liquidation analysis. |
| 36 | 8/24/2006 | Krieg, Brett | 0.4 | Participate in work session with J. Wada (FTI) and S. Karamanos (FTI) regarding treatment of intercompany balances for pre and postpetition. |
| 36 | 8/24/2006 | Krieg, Brett | 1.1 | Review balance sheet data from L. Kelly (Delphi) on Delco Electronics Overseas Corporation. |
| 99 | 8/24/2006 | Krieg, Brett | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 31 | 8/24/2006 | Kuby, Kevin | 0.5 | Participate in call with R. Caruso (FTI) regarding Eisenberg (FTI) supplemental affidavit. |
| 31 | 8/24/2006 | Kuby, Kevin | 0.5 | Discuss with S. Karamanos (FTI) regarding the additional attrition analysis scenarios. |
| 31 | 8/24/2006 | Kuby, Kevin | 1.9 | Review and analyze additional attrition analysis scenarios and related logic and inputs. |
| 23 | 8/24/2006 | Lewandowski, Douglas | 2.2 | Review potential duplicate matches and prepare related notes in CMSi. |
| 23 | 8/24/2006 | Lewandowski, Douglas | 1.4 | Prepare appropriate duplicate matches after reviewing claim images in CMSi for select claimants. |
| 23 | 8/24/2006 | Lewandowski, Douglas | 0.4 | Research match history for XXX. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|--|
| 23 | 8/24/2006 | Lewandowski, Douglas | 2.6 | Review and analyze various claim images for potential duplicates and prepare related notes in CMSi. |
| 36 | 8/24/2006 | Li, Danny | 0.7 | Participate in work session with J. Wada (FTI) and C. Wu (FTI) to discuss substantive consolidation information request and contacts. |
| 36 | 8/24/2006 | Li, Danny | 0.4 | Prepare a list of factors relevant for analyzing the intercompany cross charges. |
| 36 | 8/24/2006 | Li, Danny | 0.4 | Review draft substantive consolidation analysis workplan. |
| 36 | 8/24/2006 | Li, Danny | 0.5 | Participate in work session with C. Wu (FTI) to revise substantive consolidation analysis workplan and prepare summary workplan and tasks. |
| 36 | 8/24/2006 | Li, Danny | 0.5 | Meet with R. Reese (Skadden) and C. Wu (FTI) to review substantive consolidation tasks and to discuss information request from Skadden. |
| 36 | 8/24/2006 | Li, Danny | 1.6 | Participate in work session with A. Frankum (FTI) and C. Wu (FTI) to review and analyze data from other Delphi projects relevant to substantive consolidation. |
| 97 | 8/24/2006 | Park, Ji Yon | 0.5 | Draft and send email to J. Sykes (LCC) regarding fee submission requirements in compliance with the Fee Review Committee. |
| 97 | 8/24/2006 | Park, Ji Yon | 0.9 | Prepare fee and expense uploads related to June Fee Statement for SIMS submission in compliance with the Fee Review Committee. |
| 97 | 8/24/2006 | Park, Ji Yon | 0.8 | Review fee and expense SIMS uploads related to June Fee Statement to ensure accuracy and consistency. |
| 98 | 8/24/2006 | Park, Ji Yon | 2.9 | Review time detail for first half of August for professional names D through G. |
| 98 | 8/24/2006 | Park, Ji Yon | 0.7 | Review fee and expense reconciliation schedules prepared by C. Johnston (FTI). |
| 98 | 8/24/2006 | Park, Ji Yon | 1.3 | Review updates related to July Exhibit C narrative received from various professionals and incorporate into Draft July Exhibit C. |
| 04 | 8/24/2006 | Pokrassa, Michael | 0.7 | Discuss with A. Frankum (FTI) and A. Emrikian (FTI) regarding Fresh Start accounting and incorporation into the consolidation module. |
| 04 | 8/24/2006 | Pokrassa, Michael | 3.0 | Meet with Delphi M&A and Treasury, N. Torracco (Rothschild), A. Frankum (FTI - partial attendance), A. Emrikian (FTI) and S. Dana (FTI) to display and discuss the overall capabilities of the product line model. |
| 04 | 8/24/2006 | Pokrassa, Michael | 0.4 | Analyze potential referencing errors in the consolidation module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/24/2006 | Pokrassa, Michael | 0.6 | Prepare updates to the consolation module for various checks and model inputs. |
| 04 | 8/24/2006 | Pokrassa, Michael | 1.4 | Prepared analysis with respect to flow of cash flows and intercompany balances in the Debtor/Non-Debtor version of the consolidation module. |
| 04 | 8/24/2006 | Pokrassa, Michael | 0.4 | Meet with T. Letchworth (Delphi) and A. Emrikian (FTI) regarding intercompany consolidation entries and flow of cash balances. |
| 04 | 8/24/2006 | Pokrassa, Michael | 0.4 | Meet with A. Emrikian (FTI) regarding consolidation model assumptions. |
| 04 | 8/24/2006 | Pokrassa, Michael | 0.4 | Discuss with B. Hewes (Delphi) regarding various inputs and process for flow of information into the consolidation module. |
| 04 | 8/24/2006 | Pokrassa, Michael | 0.3 | Prepare updates to the consolidation module for intercompany accounting. |
| 04 | 8/24/2006 | Pokrassa, Michael | 1.6 | Prepare upcoming meeting with Delphi M&A regarding consolidation module walk-through. |
| 99 | 8/24/2006 | Pokrassa, Michael | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 8/24/2006 | Summers, Joseph | 1.3 | Continue to modify database views and create new functions needed to extract claim summaries. |
| 23 | 8/24/2006 | Summers, Joseph | 0.8 | Coordinate uploading of duplicate claim objection report to CMSi webserver. |
| 23 | 8/24/2006 | Summers, Joseph | 1.4 | Modify database views and create new functions needed to extract claim summaries. |
| 23 | 8/24/2006 | Summers, Joseph | 1.8 | Write database objects that adds unmatched non-CDU (Contingent, Disputed or Unliquidated) scheduled liability to report starting with estimated claim amounts. |
| 23 | 8/24/2006 | Summers, Joseph | 2.4 | Write new program that uses estimated claim amounts as a starting point. |
| 36 | 8/24/2006 | Swanson, David | 1.5 | Implement updates to the intercompany organizational chart with updated intercompany figures. |
| 36 | 8/24/2006 | Swanson, David | 1.7 | Review SOFA 3B.1 intercompany transactions in preparation for a summary workbook. |
| 36 | 8/24/2006 | Swanson, David | 1.8 | Prepare a workbook summarizing each SOFA 3B.1 by intercompany transaction type. |
| 36 | 8/24/2006 | Swanson, David | 1.4 | Review and revise the corporate structure chart per comments by C. Wu (FTI). |
| 36 | 8/24/2006 | Swanson, David | 0.9 | Review summary workbook on SOFA 3B.1 for accuracy and consistency. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/24/2006 | Swanson, David | 0.4 | Review revised intercompany organizational chart for accuracy and consistency. |
| 23 | 8/24/2006 | Triana, Jennifer | 1.1 | Continue to review and analyze all claim to claim duplicate matches to determine if file dates match appropriately. |
| 23 | 8/24/2006 | Triana, Jennifer | 0.6 | Load 10 new KCC claim data transfers into CMSi application which contain all claims filed for Delphi bankruptcy as of 7/31/06. |
| 23 | 8/24/2006 | Triana, Jennifer | 2.1 | Review and identify claims that need appropriate amount modifier and update CMSi accordingly. |
| 23 | 8/24/2006 | Triana, Jennifer | 1.4 | Review and analyze all claim to claim duplicate matches to determine if file dates match appropriately. |
| 23 | 8/24/2006 | Triana, Jennifer | 1.5 | Create extract of all Delphi Subsidiaries with appropriate schedules D, E, F, amounts, class, vendor number and amount modifiers per request by T. Behnke (FTI). |
| 99 | 8/24/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 8/24/2006 | Wada, Jarod | 1.3 | Review information regarding accounts receivable borrowing base calculation provided by D. Buriko (Delphi). |
| 36 | 8/24/2006 | Wada, Jarod | 1.4 | Discuss with M. Gunkelman (Delphi) regarding status of information request to be sent to Delphi divisions. |
| 36 | 8/24/2006 | Wada, Jarod | 2.2 | Discuss overview of hypothetical liquidation analysis with L. Kelly (Delphi) and present information request for Delco Electronics Overseas Corp. |
| 36 | 8/24/2006 | Wada, Jarod | 0.7 | Participate in work session with C. Wu (FTI) and D. Li (FTI) to discuss substantive consolidation information request and contacts. |
| 36 | 8/24/2006 | Wada, Jarod | 1.9 | Discuss overview of hypothetical liquidation analysis with D. Acree (Delphi) and present information request for Delphi Connection Systems and Packard Hughes Interconnect. |
| 36 | 8/24/2006 | Wada, Jarod | 2.5 | Review information gathered previously for Statements & Schedules preparation and forward relevant contacts and information to C. Wu (FTI) and D. Li (FTI) for research on substantive consolidation issue. |
| 36 | 8/24/2006 | Wada, Jarod | 0.4 | Participate in work session with B. Krieg (FTI) and S. Karamanos (FTI) regarding treatment of intercompany balances for pre and postpetition. |
| 28 | 8/24/2006 | Weber, Eric | 0.5 | Investigate additional payment request for supplier XXX via discussions with M. Krishnamurthi (Delphi) and via review of supplier's outstanding prepetition balance per DACOR. |
| 28 | 8/24/2006 | Weber, Eric | 1.6 | Participate in discussions with R. Meyborg (Delphi) and P. Suzuki (Delphi) to prepare business case analysis for supplier XXX's anticipated settlement under the foreign creditor order. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 28 | 8/24/2006 | Weber, Eric | 0.3 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 8/24/2006 | Weber, Eric | 0.5 | Participate in and record results of correspondence with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 8/24/2006 | Weber, Eric | 0.7 | Prepare foreign supplier validation documents for supplier XXX. |
| 28 | 8/24/2006 | Weber, Eric | 0.9 | Prepare foreign supplier validation documents for supplier XXX. |
| 28 | 8/24/2006 | Weber, Eric | 0.4 | Discuss with A. McGunigle (Delphi) regarding XXX foreign supplier case in order to determine if a business case exists to pay supplier its prepetition balance. |
| 44 | 8/24/2006 | Wehrle, David | 0.4 | Discuss Company's contract expiration strategy with B. Pickering (Mesirow). |
| 75 | 8/24/2006 | Wehrle, David | 0.5 | Meet with K. Craft, C. Stychno, B. Haykinson and Delphi process coordinators (all Delphi) to respond to questions regarding contract expirations. |
| 77 | 8/24/2006 | Wehrle, David | 0.3 | Discuss second grouping of XXX contracts for contract assumption with N. Jordan (Delphi). |
| 77 | 8/24/2006 | Wehrle, David | 0.2 | Update lead negotiation regarding UCC approval of XXX contract assumption. |
| 36 | 8/24/2006 | Wu, Christine | 0.7 | Participate in work session with J. Wada (FTI) and D. Li (FTI) to discuss substantive consolidation information request and contacts. |
| 36 | 8/24/2006 | Wu, Christine | 1.1 | Review and analyze preliminary cross charge and intercompany loan data for substantive consolidation purposes. |
| 36 | 8/24/2006 | Wu, Christine | 1.6 | Participate in work session with A. Frankum (FTI) and D. Li (FTI) to review and analyze data from other Delphi projects relevant to substantive consolidation. |
| 36 | 8/24/2006 | Wu, Christine | 0.5 | Review debtor Statements and Schedules and organizational chart of debtor entities. |
| 36 | 8/24/2006 | Wu, Christine | 0.5 | Meet with R. Reese (Skadden) and D. Li (FTI) to review substantive consolidation tasks and to discuss information request from Skadden. |
| 36 | 8/24/2006 | Wu, Christine | 0.5 | Participate in work session with D. Li (FTI) to revise substantive consolidation analysis workplan and prepare summary workplan and tasks. |
| 36 | 8/24/2006 | Wu, Christine | 0.2 | Discuss analysis of materials purchasing for claim 379 with T. Hinton (Delphi). |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 38 | 8/24/2006 | Wu, Christine | 0.3 | Review and discuss with attorney of claim 57, 125 and 346 proposed disclaimer language. |
| 38 | 8/24/2006 | Wu, Christine | 0.6 | Discuss with various case managers preparation of amended supplier summary and reconciliation of testing results. |
| 38 | 8/24/2006 | Wu, Christine | 0.4 | Prepare daily reclamations reports. |
| 38 | 8/24/2006 | Wu, Christine | 0.2 | Review and revise amended claim log. |
| 38 | 8/24/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi) to discuss action items and escalated claims. |
| 80 | 8/25/2006 | Abbott, Jason | 1.3 | Discuss with J. Janeczek (FTI) regarding preparation of response to Delphi's inquiries related to the latches and door modules business. |
| 80 | 8/25/2006 | Abbott, Jason | 0.2 | Compile files requested by the Company for data room and send to S. James (Delphi). |
| 23 | 8/25/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue (Delphi) and R. Reese (Skadden) regarding claim summary reports. |
| 23 | 8/25/2006 | Behnke, Thomas | 0.3 | Discuss updates to Delphi estimated debtors with R. Gildersleeve (FTI) and J. Triana (FTI). |
| 23 | 8/25/2006 | Behnke, Thomas | 0.9 | Participate in call with R. Gildersleeve (FTI) regarding claim summary report assumptions. |
| 23 | 8/25/2006 | Behnke, Thomas | 0.7 | Participate in call with J. Summers (FTI) and R. Gildersleeve (FTI) regarding estimated allowed claim value reporting. |
| 23 | 8/25/2006 | Behnke, Thomas | 0.3 | Participate in call with A. Herriott (Skadden), R. Reese (Skadden), D. Unrue (Delphi) and R. Gildersleeve (FTI) regarding reporting of estimated liability by debtor and Nature of Claim. |
| 23 | 8/25/2006 | Behnke, Thomas | 0.5 | Participate in call with D. Unrue (Delphi) regarding reporting assumptions. |
| 23 | 8/25/2006 | Behnke, Thomas | 0.5 | Participate in call with J. Butler, R. Reese, A. Herriott, J. Lyons (all Skadden), J. Sheehan, D. Unrue and S. Corcoran (all Delphi) regarding claim analysis and claim summary reports. |
| 23 | 8/25/2006 | Behnke, Thomas | 0.7 | Participate in call with J. Summers (FTI) regarding claim reports summarizing estimated allowed data. |
| 36 | 8/25/2006 | Behnke, Thomas | 0.6 | Participate in call with D. Li (FTI) regarding claim information for substantive consolidation. |
| 44 | 8/25/2006 | Behnke, Thomas | 0.6 | Participate in call with D. Unrue (Delphi) regarding draft of Mesirow claims process overview. |
| 44 | 8/25/2006 | Behnke, Thomas | 0.8 | Review draft of Mesirow claims process overview. |

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FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/25/2006 | Concannon, Joseph | 0.9 | Review preliminary steady state liquidity analysis through December 2006. |
| 36 | 8/25/2006 | Concannon, Joseph | 0.8 | Meet with J. Hudson (Delphi) to discuss liquidity analysis detailing liquidity through June 2007. |
| 44 | 8/25/2006 | Concannon, Joseph | 0.8 | Coordinate and research UCC request related to Delphi Technologies Inc. |
| 44 | 8/25/2006 | Concannon, Joseph | 0.4 | Discuss Delphi Technologies Inc. accounting items with J. Guglielmo (FTI) for Mesirow requests. |
| 99 | 8/25/2006 | Concannon, Joseph | 2.0 | Travel from Detroit, MI to Pittsburgh, PA. |
| 04 | 8/25/2006 | Dana, Steven | 0.6 | Prepare macro to protect all sheets and to name replicated tabs. |
| 04 | 8/25/2006 | Dana, Steven | 0.8 | Prepare a macro to replicate the Profit & Loss 1 tab. |
| 04 | 8/25/2006 | Dana, Steven | 0.8 | Review and analyze the Product Line P&L divisional input tabs. |
| 04 | 8/25/2006 | Dana, Steven | 0.5 | Review and update macro to protect all sheets and to name replicated tabs. |
| 04 | 8/25/2006 | Dana, Steven | 0.9 | Prepare output Product line divisional input file for T. Letchworth (Delphi) and S. Biegert (Delphi). |
| 04 | 8/25/2006 | Dana, Steven | 0.7 | Prepare Divisional and Continuing/Non-Continuing outputs for T. Letchworth (Delphi). |
| 04 | 8/25/2006 | Dana, Steven | 0.5 | Respond to T. Letchworth's (Delphi) inquiries regarding the P&L input templates. |
| 04 | 8/25/2006 | Dana, Steven | 0.4 | Review the Continuing/Non-Continuing test data. |
| 04 | 8/25/2006 | Emrikian, Armen | 0.5 | Participate in call with S. Klevos, S. Kuhns (both PayCraft), M. Bierlein and T. Letchworth (both Delphi) to discuss hourly labor modeling needs for the product line P&L module. |
| 04 | 8/25/2006 | Emrikian, Armen | 0.5 | Review and update short-term modeling workplan. |
| 04 | 8/25/2006 | Emrikian, Armen | 0.9 | Populate the 2006 eliminations matrix for purposes of testing the 2006 input module. |
| 05 | 8/25/2006 | Emrikian, Armen | 1.0 | Review product line, Debtor, Regional and 2006 P&L input templates for accuracy and consistency. |
| 05 | 8/25/2006 | Emrikian, Armen | 0.6 | Correspond with S. Pflieger (Delphi) regarding budget business plan balance sheet template issues. |
| 44 | 8/25/2006 | Fletemeyer, Ryan | 0.5 | Prepare 8/18/06 vendor motion tracking schedule and distribute to A. Parks (Mesirow). |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 0.7 | Participate in call with T. Behnke (FTI) and J. Summers (FTI) regarding estimated allowed claim value reporting. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/25/2006 | Gildersleeve, Ryan | 0.5 | Discuss analysis of unmatched non-CDU (Contingent, Disputed or Unliquidated) schedule liabilities between \$500,000 and \$1,000,000 with P. Gujral (FTI). |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 0.9 | Participate in call with T. Behnke (FTI) regarding claim summary report assumptions. |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 0.4 | Discuss with J. Triana (FTI) regarding new union claim tracking in CMSi. |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 1.4 | Prepare Excel summary of unmatched non-CDU (Contingent, Disputed or Unliquidated) schedule liabilities between \$1,000,000 and \$5,000,000 for P. Gujral's (FTI) review. |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 1.2 | Review potential duplicate claims and identify matches where appropriate in CMSi database. |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 1.1 | Review duplicate claim matches and amended claim matches for processing in CMSi database. |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 0.7 | Participate in work session with P. Gujral (FTI) regarding 'Modify and Allow' objection exhibit development and analysis on unmatched non-CDU (Contingent, Disputed or Unliquidated) schedule liabilities. |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 0.3 | Discuss updates to Delphi estimated debtors with T. Behnke (FTI) and J. Triana (FTI). |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with A. Herriott (Skadden), R. Reese (Skadden), D. Unrue (Delphi) and T. Behnke (FTI) regarding reporting of estimated liability by debtor and Nature of Claim. |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 0.4 | Review 'Modify and Allow' exhibit report from P. Gujral (FTI) for tracking multiple allowed debtors. |
| 23 | 8/25/2006 | Gildersleeve, Ryan | 0.4 | Discuss duplicate claim matching analysis with D. Lewandowski (FTI). |
| 44 | 8/25/2006 | Guglielmo, James | 0.4 | Discuss Delphi Technologies Inc. accounting items with J. Concannon (FTI) for Mesirow requests. |
| 23 | 8/25/2006 | Gujral, Pankaj | 1.3 | Review and reconcile the second 15 schedules within the list of claims (\$500K - \$1M) sent out by R. Gildersleeve (FTI) to the claims within the database. |
| 23 | 8/25/2006 | Gujral, Pankaj | 1.2 | Update the claims against their matching schedules within the database. |
| 23 | 8/25/2006 | Gujral, Pankaj | 0.9 | Continue to update the claims against their matching schedules within the database. |
| 23 | 8/25/2006 | Gujral, Pankaj | 1.5 | Review and reconcile the third 15 schedules within the list of claims (\$500K - \$1M) sent out by R. Gildersleeve (FTI) to the claims within the database. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/25/2006 | Gujral, Pankaj | 0.7 | Participate in work session with R. Gildersleeve (FTI) regarding 'Modify and Allow' objection exhibit development and analysis on unmatched non-CDU (Contingent, Disputed or Unliquidated) schedule liabilities. |
| 23 | 8/25/2006 | Gujral, Pankaj | 1.4 | Review and reconcile the first 15 schedules within the list of claims (\$500K - \$1M) sent out by R. Gildersleeve (FTI) to the claims within the database. |
| 23 | 8/25/2006 | Gujral, Pankaj | 0.5 | Discuss analysis of unmatched non-CDU (Contingent, Disputed or Unliquidated) schedule liabilities between \$500,000 and \$1,000,000 with R. Gildersleeve (FTI). |
| 23 | 8/25/2006 | Gujral, Pankaj | 0.5 | Review and reconcile the remaining schedules within the list of claims (\$500K - \$1M) sent out by R. Gildersleeve (FTI) to the claims within the database. |
| 80 | 8/25/2006 | Janecek, Darin | 1.3 | Discuss with J. Abbott (FTI) regarding preparation of response to Delphi's inquiries related to the latches and door modules business. |
| 80 | 8/25/2006 | Janecek, Darin | 1.4 | Review Delphi documentation and files for select items to be included in the data room at the request of A. Vandenberg (Delphi). |
| 80 | 8/25/2006 | Janecek, Darin | 0.6 | Review responses prepared by J. Abbott (FTI) to Delphi's inquiries related to the latches and door modules business. |
| 98 | 8/25/2006 | Johnston, Cheryl | 0.2 | Download updated Exhibit C narratives for July Fee Statement. |
| 98 | 8/25/2006 | Johnston, Cheryl | 0.3 | Generate query to summarize hours and fees by task code and reconcile July Exhibit C to summary query. |
| 98 | 8/25/2006 | Johnston, Cheryl | 0.4 | Review and finalize Exhibit C for July Fee Statement. |
| 98 | 8/25/2006 | Johnston, Cheryl | 0.5 | Update summary of hours and fees under the respective task code narratives for Exhibit C for July Fee Statement. |
| 98 | 8/25/2006 | Johnston, Cheryl | 0.6 | Extract August expense data from proforma and prepare August master expense file. |
| 98 | 8/25/2006 | Johnston, Cheryl | 0.7 | Review various correspondence for recently received August time detail, download into master billing file and send to L. Park (FTI) for review. |
| 98 | 8/25/2006 | Johnston, Cheryl | 0.7 | Generate and review query for Exhibit C for July Fee Statement and update for proper format. |
| 98 | 8/25/2006 | Johnston, Cheryl | 0.6 | Begin to review August expenses. |
| 31 | 8/25/2006 | Karamanos, Stacy | 0.5 | Discuss with E. Weber (FTI) regarding calculation updates in the attrition plan analysis. |
| 31 | 8/25/2006 | Karamanos, Stacy | 0.5 | Discuss with K. Kuby (FTI) regarding updates to the additional attrition analysis scenarios. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|---|
| 31 | 8/25/2006 | Karamanos, Stacy | 1.4 | Implement updates to attrition plan analysis per comments by K. Kubly (FTI). |
| 31 | 8/25/2006 | Karamanos, Stacy | 0.8 | Participate in call with E. Weber (FTI) to walk through summary schedule calculations. |
| 36 | 8/25/2006 | Karamanos, Stacy | 1.7 | Finalize compiling AR summary for DAS LLC including a reconciliation trial balance codes. |
| 36 | 8/25/2006 | Karamanos, Stacy | 0.4 | Discuss with J. Wada (FTI) and D. Swanson (FTI) regarding new information on intercompany payables. |
| 36 | 8/25/2006 | Karamanos, Stacy | 1.2 | Update tracking schedule and review J. Wada's (FTI) workplan for the hypothetical liquidation analysis. |
| 36 | 8/25/2006 | Karamanos, Stacy | 1.1 | Prepare schedule of intercompany debts with cross charges isolated for the hypothetical liquidation analysis. |
| 36 | 8/25/2006 | Karamanos, Stacy | 0.8 | Participate in work session with J. Wada (FTI) and B. Krieg (FTI) to review progress on liquidation analysis and to discuss outstanding information requests. |
| 99 | 8/25/2006 | Karamanos, Stacy | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 8/25/2006 | Koskiewicz, John | 0.4 | Review updates on liquidation analysis data collection process. |
| 36 | 8/25/2006 | Krieg, Brett | 1.6 | Revise fixed asset recovery worksheet to function with future estimated book balances. |
| 36 | 8/25/2006 | Krieg, Brett | 1.7 | Build inventory worksheet for recovery analysis by legal entity. |
| 36 | 8/25/2006 | Krieg, Brett | 0.5 | Review draft workplan for liquidation analysis, including tasks to be accomplished, documents to be collected, other data requests, responsible parties, due dates, timelines, etc. |
| 36 | 8/25/2006 | Krieg, Brett | 1.4 | Update master tracking chart for legal entity contacts and data requests with current status and any outstanding data requests. |
| 36 | 8/25/2006 | Krieg, Brett | 0.8 | Participate in work session with J. Wada (FTI) and S. Karamanos (FTI) to review progress on liquidation analysis and to discuss outstanding information requests. |
| 31 | 8/25/2006 | Kubly, Kevin | 0.5 | Discuss with S. Karamanos (FTI) regarding updates to the additional attrition analysis scenarios. |
| 31 | 8/25/2006 | Kubly, Kevin | 1.3 | Review updates to the additional attrition analysis scenarios. |
| 23 | 8/25/2006 | Lewandowski, Douglas | 0.4 | Discuss duplicate claim matching analysis with R. Gildersleeve (FTI). |
| 23 | 8/25/2006 | Lewandowski, Douglas | 0.4 | Research the transferors for the XXX claims per R. Gildersleeve (FTI). |
| 23 | 8/25/2006 | Lewandowski, Douglas | 1.6 | Finalize review and analysis of various claim images for potential duplicates and prepare related notes in CMSi. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 36 | 8/25/2006 | Li, Danny | 0.9 | Prepare a list of factors relevant for analyzing the intercompany cross charges. |
| 36 | 8/25/2006 | Li, Danny | 0.3 | Prepare for upcoming call with T. Behnke (FTI) to discuss claim information for use in substantive consolidation. |
| 36 | 8/25/2006 | Li, Danny | 0.5 | Review document that describes Delphi's systems for recording accounts payable and intercompany cross charges. |
| 36 | 8/25/2006 | Li, Danny | 0.4 | Review claim filed by GM to identify information relevant for substantive consolidation analysis. |
| 36 | 8/25/2006 | Li, Danny | 0.6 | Participate in call with T. Behnke (FTI) regarding claim information for substantive consolidation. |
| 99 | 8/25/2006 | Li, Danny | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 97 | 8/25/2006 | Park, Ji Yon | 0.2 | Submit June fee and expense SIMS upload and send related materials to J. Guglielmo (FTI). |
| 97 | 8/25/2006 | Park, Ji Yon | 0.7 | Update September budget per budget projection submissions by various professionals. |
| 98 | 8/25/2006 | Park, Ji Yon | 0.4 | Prepare July Fee Exhibits and send to J. Guglielmo (FTI) for review. |
| 98 | 8/25/2006 | Park, Ji Yon | 0.4 | Correspond with various professionals to obtain clarification on first half of August time detail. |
| 98 | 8/25/2006 | Park, Ji Yon | 0.5 | Review the latest draft of Exhibit C to ensure accuracy and consistency and prepare for review by J. Guglielmo (FTI). |
| 98 | 8/25/2006 | Park, Ji Yon | 0.6 | Review responses from various professionals regarding clarification on first half of August time detail and incorporate into master billing file. |
| 98 | 8/25/2006 | Park, Ji Yon | 0.9 | Review updates related to July Exhibit C narrative received from various professionals and incorporate into Draft July Exhibit C. |
| 98 | 8/25/2006 | Park, Ji Yon | 2.3 | Review time detail for first half of August for professional names G through K. |
| 04 | 8/25/2006 | Pokrassa, Michael | 0.8 | Review intercompany flows of forecasted cash balances. |
| 04 | 8/25/2006 | Pokrassa, Michael | 0.8 | Prepare various updates to the Continuing/Non-Continuing version of the consolidation module. |
| 04 | 8/25/2006 | Pokrassa, Michael | 1.1 | Review and reconcile forecasted investment in subsidiary and equity accounts in the Debtor/Non-Debtor version of the consolidation module to the consolidated results. |
| 04 | 8/25/2006 | Pokrassa, Michael | 1.1 | Implement additional updates to the cash flow bridge in the various stages of the consolidation module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/25/2006 | Pokrassa, Michael | 1.2 | Prepare updates to the model for forecasted investment in subsidiary and equity accounts in the Debtor/Non-Debtor version of the consolidation module. |
| 04 | 8/25/2006 | Pokrassa, Michael | 1.7 | Prepare updates to the consolidation module for flows of intercompany transactions. |
| 04 | 8/25/2006 | Pokrassa, Michael | 0.6 | Implement updates to the consolidation module for forecasted adjustments to the operating profit and cash flow bridges. |
| 04 | 8/25/2006 | Pokrassa, Michael | 0.3 | Review and assess working capital forecasts by division and consolidated. |
| 04 | 8/25/2006 | Pokrassa, Michael | 0.3 | Review and analyze recommendations from meeting with Delphi M&A and Treasury team to incorporate into the consolidation module. |
| 23 | 8/25/2006 | Summers, Joseph | 0.7 | Participate in call with T. Behnke (FTI) regarding claim reports summarizing estimated allowed data. |
| 23 | 8/25/2006 | Summers, Joseph | 0.7 | Participate in call with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding estimated allowed claim value reporting. |
| 23 | 8/25/2006 | Summers, Joseph | 1.7 | Design layout of new report that summarizes estimated claim amount information with unmatched non-CDU (Contingent, Disputed or Unliquidated) schedule totals. |
| 36 | 8/25/2006 | Swanson, David | 1.3 | Review and revise the corporate structure chart per comments by C. Wu (FTI). |
| 36 | 8/25/2006 | Swanson, David | 1.7 | Prepare workbook summarizing all schedules D, E and F of the SOALs. |
| 36 | 8/25/2006 | Swanson, David | 1.2 | Finalize the corporate structure chart and review for accuracy and consistency prior to distribution. |
| 36 | 8/25/2006 | Swanson, David | 1.1 | Review and update workbook summarizing each SOFA 3B.1 by intercompany transaction type. |
| 36 | 8/25/2006 | Swanson, David | 0.5 | Discuss with C. Wu (FTI) reconciliation of scheduled intercompany balances. |
| 36 | 8/25/2006 | Swanson, David | 0.4 | Discuss with J. Wada (FTI) and S. Karamanos (FTI) regarding new information on intercompany payables. |
| 23 | 8/25/2006 | Triana, Jennifer | 1.0 | Finalize and update amount modifiers from claims that need an appropriate amount modifier in CMSi application. |
| 23 | 8/25/2006 | Triana, Jennifer | 2.2 | Create duplicate claim matches from claim triage report received from Callaway analysts into CMSi application. |
| 23 | 8/25/2006 | Triana, Jennifer | 2.0 | Update Delphi estimated debtors in CMSi from claim triage report received from Callaway analysts into CMSi application. |
| 23 | 8/25/2006 | Triana, Jennifer | 1.3 | Update nature of claims in CMSi from claim triage report received from Callaway analysts into CMSi application. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/25/2006 | Triana, Jennifer | 0.1 | Participate in call with C. Michels (Delphi) regarding availability and estimated time of Claim Reconciliation workbooks for claims 13,001 through 15,561. |
| 23 | 8/25/2006 | Triana, Jennifer | 0.7 | Review and identify claims that need appropriate amount modifier and update CMSi accordingly for claims 13,001 through 15,561. |
| 23 | 8/25/2006 | Triana, Jennifer | 0.4 | Discuss with R. Gildersleeve (FTI) regarding new union claim tracking in CMSi. |
| 23 | 8/25/2006 | Triana, Jennifer | 0.3 | Discuss updates to Delphi estimated debtors with T. Behnke (FTI) and R. Gildersleeve (FTI). |
| 23 | 8/25/2006 | Triana, Jennifer | 0.3 | Create extract of international and local union claims for J. Deluca (Delphi) and D. Unrue (Delphi) to review details of claims, including total count and amount. |
| 23 | 8/25/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable system. |
| 23 | 8/25/2006 | Triana, Jennifer | 0.2 | Update status of various claims in CMSi for the purpose of claim analysts to make revisions to the claim information prior to approval. |
| 23 | 8/25/2006 | Triana, Jennifer | 0.2 | Create two new Natures of Claim (NOC) for Union claims. |
| 36 | 8/25/2006 | Wada, Jarod | 0.4 | Discuss with S. Karamanos (FTI) and D. Swanson (FTI) regarding new information on intercompany payables. |
| 36 | 8/25/2006 | Wada, Jarod | 0.8 | Participate in work session with B. Krieg (FTI) and S. Karamanos (FTI) to review progress on liquidation analysis and to discuss outstanding information requests. |
| 36 | 8/25/2006 | Wada, Jarod | 1.0 | Review and revise preliminary draft workplan for hypothetical liquidation analysis per comments by A. Frankum (FTI). |
| 36 | 8/25/2006 | Wada, Jarod | 1.2 | Continue to revise preliminary draft workplan for hypothetical liquidation analysis and provide to A. Frankum (FTI) for review. |
| 36 | 8/25/2006 | Wada, Jarod | 1.4 | Review issues related to methodology for potential preference analysis to be conducted. |
| 99 | 8/25/2006 | Wada, Jarod | 4.0 | Travel from Detroit, MI, to Las Vegas, NV (in lieu of travel home). |
| 28 | 8/25/2006 | Weber, Eric | 0.7 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 8/25/2006 | Weber, Eric | 0.6 | Revise foreign supplier validation documents for supplier XXX and hold additional discussions with D. Brewer (Delphi) and M. Krishnamurthi (Delphi) to prepare case for presentation to foreign supplier approval committee. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 28 | 8/25/2006 | Weber, Eric | 0.8 | Update First Day Motions log for changes in approval status, payments, and reconciled balances via discussions and e-mail correspondence with M. Hall (Delphi), B. Haykinson (Delphi) and M. Fortunak (Delphi). |
| 28 | 8/25/2006 | Weber, Eric | 0.4 | Advise P. Suzuki (Delphi) on extending XXX contracts pursuant to supplier's anticipated approval under the Foreign Creditor Order. |
| 28 | 8/25/2006 | Weber, Eric | 0.3 | Participate in and record results of correspondence with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 31 | 8/25/2006 | Weber, Eric | 0.8 | Participate in call with S. Karamanos (FTI) to walk through summary schedule calculations. |
| 31 | 8/25/2006 | Weber, Eric | 0.7 | Review revised "2006 Attrition Considerations" financial analysis in order to ensure model is functioning correctly and inputs are consistent with client data. |
| 31 | 8/25/2006 | Weber, Eric | 0.5 | Discuss with S. Karamanos (FTI) regarding calculation updates in the attrition plan analysis. |
| 77 | 8/25/2006 | Weber, Eric | 0.9 | Provide revised contract data for supplier XXX to N. Jordan (Delphi) in order to update the SharePoint database. |
| 77 | 8/25/2006 | Weber, Eric | 1.5 | Prepare payment package for supplier XXX in order to ensure supplier's six monthly installments associated with its CAP settlement are paid in a timely manner. |
| 28 | 8/25/2006 | Wehrle, David | 0.3 | Discuss with R. Emanuel (Delphi) regarding Motion Tracker and Contract Assumption reports. |
| 44 | 8/25/2006 | Wehrle, David | 0.4 | Review trade terms file from T. Sheneman (Delphi) for August 2006. |
| 77 | 8/25/2006 | Wehrle, David | 0.4 | Prepare updates regarding contract expiration process and related training and background materials. |
| 77 | 8/25/2006 | Wehrle, David | 0.4 | Discuss potential impact of expiring contract process on volume of contract assumption cases with N. Jordan (Delphi). |
| 77 | 8/25/2006 | Wehrle, David | 0.6 | Follow up with N. Jordan and L. Berna (both Delphi) regarding posting XXX files to contract assumption SharePoint site. |
| 36 | 8/25/2006 | Wu, Christine | 1.0 | Review and analyze intercompany balances per Statement of Financial Affairs Exhibit 3B by entity, matrix of cross charges and intercompany balances per Schedule of Assets and Liabilities Schedule F. |
| 36 | 8/25/2006 | Wu, Christine | 0.6 | Review and revise organizational chart of scheduled assets and liabilities by category. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/25/2006 | Wu, Christine | 0.5 | Discuss with D. Swanson (FTI) reconciliation of scheduled intercompany balances. |
| 38 | 8/25/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi) to review and discuss action items. |
| 38 | 8/25/2006 | Wu, Christine | 0.6 | Review and revise amended claim log. |
| 38 | 8/25/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 108. |
| 38 | 8/25/2006 | Wu, Christine | 0.5 | Prepare daily reclamations reports and reclamations section for weekly motion and Contract Assumption Program performance tracking report. |
| 38 | 8/25/2006 | Wu, Christine | 0.1 | Discuss with K. Donaldson (Delphi) next steps for claim 346. |
| 38 | 8/25/2006 | Wu, Christine | 0.3 | Review and reconcile reclamations database for signed agreements. |
| 38 | 8/25/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 470. |
| 38 | 8/25/2006 | Wu, Christine | 0.4 | Review claim 865 and discuss background, supplier dispute and testing results with M. Maxwell (Delphi). |
| 99 | 8/25/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 80 | 8/26/2006 | Abbott, Jason | 2.1 | Implement updates to response prepared for Delphi questions on ICS section of the sell side due diligence report per comments by D. Janecek (FTI). |
| 23 | 8/26/2006 | Behnke, Thomas | 0.8 | Review and comment on initial summary reports. |
| 23 | 8/26/2006 | Behnke, Thomas | 0.5 | Prepare a note on claim summary reports. |
| 23 | 8/26/2006 | Behnke, Thomas | 1.5 | Analyze claim population to determine data and reporting issues for summary reports requested by counsel. |
| 23 | 8/26/2006 | Gildersleeve, Ryan | 0.7 | Review various CMSi reports for accuracy and consistency. |
| 23 | 8/26/2006 | Gildersleeve, Ryan | 2.2 | Prepare CMSi reports of claim summary by Nature of Claim group based upon unliquidated and liquidated criteria. |
| 23 | 8/26/2006 | Gildersleeve, Ryan | 1.9 | Prepare Excel extracts of all claims excluding duplicative claims and equity claims broken down by liquidity. |
| 23 | 8/26/2006 | Gildersleeve, Ryan | 1.3 | Prepare CMSi reports of claim summary by debtor based upon unliquidated and liquidated criteria. |
| 80 | 8/26/2006 | Smalstig, David | 1.4 | Review data room indexing and comments by document. |
| 80 | 8/26/2006 | Smalstig, David | 0.9 | Prepare comments on data room indexing and send to Janecek (FTI). |
| 80 | 8/27/2006 | Abbott, Jason | 0.8 | Implement updates to data room request list per comments by D. Smalstig (FTI). |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 8/27/2006 | Behnke, Thomas | 0.8 | Review and analyze various reports and documents to prepare summary of data. |
| 23 | 8/27/2006 | Behnke, Thomas | 0.3 | Prepare workplan for tasks related to claims and schedules. |
| 23 | 8/27/2006 | Behnke, Thomas | 0.6 | Update project task and issues list. |
| 99 | 8/27/2006 | Behnke, Thomas | 4.0 | Travel from Houston, TX to Detroit, MI. |
| 23 | 8/27/2006 | Gildersleeve, Ryan | 1.3 | Modify claim reports on liquidity per comments by T. Behnke (FTI). |
| 80 | 8/27/2006 | Janecek, Darin | 1.1 | Finalize responses to Delphi's data room requests and distribute to appropriate constituents. |
| 31 | 8/27/2006 | Karamanos, Stacy | 1.1 | Review and update attrition plan analysis per request by K. Kuby (FTI). |
| 38 | 8/27/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 191. |
| 44 | 8/27/2006 | Wu, Christine | 0.9 | Review information technology outsourcing motion and order. |
| 23 | 8/28/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue and P. Dawson (both Delphi) regarding schedule summaries. |
| 23 | 8/28/2006 | Behnke, Thomas | 0.5 | Review and follow up on various claim reports and requests. |
| 23 | 8/28/2006 | Behnke, Thomas | 1.0 | Participate in call with R. Gildersleeve (FTI) regarding claim summary report assumptions. |
| 23 | 8/28/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve and J. Summers (both FTI) regarding summary reports. |
| 23 | 8/28/2006 | Behnke, Thomas | 0.5 | Discuss with J. Summers (FTI) regarding preparation of claim summary analysis. |
| 23 | 8/28/2006 | Behnke, Thomas | 0.4 | Discuss with J. Summers (FTI) regarding assumptions for summary reports on estimated allowed claims. |
| 23 | 8/28/2006 | Behnke, Thomas | 0.7 | Participate in work session with D. Unrue, J. DeLuca and C. Michels (all Delphi) regarding data changes for claims summary reports. |
| 23 | 8/28/2006 | Behnke, Thomas | 0.8 | Review and analyze claim summary reports and claims data. |
| 23 | 8/28/2006 | Behnke, Thomas | 0.5 | Meet with D. Unrue (Delphi) regarding draft claim summary reports. |
| 23 | 8/28/2006 | Behnke, Thomas | 0.1 | Discuss with J. DeLuca (Delphi) regarding treasury claims. |
| 23 | 8/28/2006 | Behnke, Thomas | 2.1 | Prepare a detailed analysis of union claims as duplicates for matching in CMSi. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/28/2006 | Behnke, Thomas | 0.8 | Participate in work session with J. Koskiewicz, A. Frankum, J. Wada, D. Li and C. Wu (all FTI) to discuss hypothetical liquidation analysis, substantive consolidation and claims data to be used. |
| 36 | 8/28/2006 | Behnke, Thomas | 0.6 | Discuss with D. Li (FTI) regarding Delphi's claims process and data request for substantive consolidation analysis. |
| 44 | 8/28/2006 | Behnke, Thomas | 1.8 | Meet with D. Unrue (Delphi) regarding UCC claims presentation overview and final review. |
| 36 | 8/28/2006 | Concannon, Joseph | 1.6 | Review liquidity analysis detailing liquidity through June 2007. |
| 36 | 8/28/2006 | Concannon, Joseph | 1.4 | Continue to review liquidity analysis detailing liquidity through June 2007. |
| 44 | 8/28/2006 | Concannon, Joseph | 0.8 | Summarize results of call with Delphi Technologies Inc. with J. Anderson (Delphi), B. Murray (Delphi) and R. Fletemeyer (FTI). |
| 44 | 8/28/2006 | Concannon, Joseph | 0.9 | Participate in call with J. Anderson (Delphi), B. Murray (Delphi) and R. Fletemeyer (FTI) to discuss Mesirow's questions regarding Delphi Technologies Inc. |
| 44 | 8/28/2006 | Concannon, Joseph | 1.1 | Participate in call with J. Guglielmo and R. Fletemeyer (both FTI) to discuss Mesirow requests related to Delphi Technologies Inc. |
| 44 | 8/28/2006 | Concannon, Joseph | 0.4 | Participate in work session with R. Fletemeyer (FTI) to discuss Delphi Technologies Inc. conference call. |
| 04 | 8/28/2006 | Dana, Steven | 0.6 | Review the hourly labor assumptions to be used in the August test to ensure compatibility with modules. |
| 04 | 8/28/2006 | Dana, Steven | 0.5 | Review comments on the Debtor/Non-Debtor analysis review prepared by A. Emrikian (FTI). |
| 04 | 8/28/2006 | Dana, Steven | 1.7 | Review and revise Steady State tab to account for revised P&L input template structure. |
| 04 | 8/28/2006 | Dana, Steven | 0.9 | Revise the asset impairment calculation in the Debtor/Non-Debtor P&L module. |
| 04 | 8/28/2006 | Dana, Steven | 0.8 | Research and revise the quarterly split of the salaried pension and OPEB in the Debtor/Non-Debtor module. |
| 04 | 8/28/2006 | Dana, Steven | 0.5 | Meet with T. McDonagh (FTI) to discuss review of the Product Line Module. |
| 04 | 8/28/2006 | Dana, Steven | 0.8 | Participate in meeting with A. Emrikian (FTI) regarding Debtor/Non-Debtor input module functionality. |
| 04 | 8/28/2006 | Dana, Steven | 0.8 | Integrate the restructuring cash and expense walk into the Debtor/Non-Debtor P&L module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/28/2006 | Dana, Steven | 0.3 | Prepare memo to T. McDonagh (FTI) regarding the Product Line Module quality review process. |
| 04 | 8/28/2006 | Dana, Steven | 0.7 | Revise the COGs impact of the GM and Non-GM volume overlays. |
| 04 | 8/28/2006 | Dana, Steven | 0.5 | Revise the Debtor/Non-Debtor eliminations calculation to simplify integration into the Product Line Module. |
| 04 | 8/28/2006 | Dana, Steven | 0.5 | Exclude the contract cancellation memo from the restructuring calculation. |
| 36 | 8/28/2006 | Dana, Steven | 0.9 | Discuss with J. Wada (FTI) regarding intercompany obligations. |
| 99 | 8/28/2006 | Dana, Steven | 3.0 | Travel from New York, NY to Detroit, MI. |
| 34 | 8/28/2006 | Eisenberg, Randall | 1.8 | Participate in DTM meeting. |
| 34 | 8/28/2006 | Eisenberg, Randall | 0.5 | Participate in call with J. Sheehan (Delphi) regarding framework discussions, claims and substantive consolidation. |
| 04 | 8/28/2006 | Emrikian, Armen | 0.2 | Review consolidation module cash flow statement with M. Pokrassa (FTI). |
| 04 | 8/28/2006 | Emrikian, Armen | 1.3 | Review draft Debtor/Non-Debtor P&L output from the Debtor module. |
| 04 | 8/28/2006 | Emrikian, Armen | 1.0 | Develop hourly labor assumptions for purposes of testing the product line P&L module. |
| 04 | 8/28/2006 | Emrikian, Armen | 0.8 | Participate in meeting with S. Dana (FTI) regarding Debtor/Non-Debtor input module functionality. |
| 05 | 8/28/2006 | Emrikian, Armen | 0.7 | Continue to revise divisional working capital input template to allow for direct input of projected balances and adjust related days calculations accordingly. |
| 05 | 8/28/2006 | Emrikian, Armen | 1.8 | Revise divisional working capital input template to allow for direct input of projected balances and adjust related days calculations accordingly. |
| 05 | 8/28/2006 | Emrikian, Armen | 1.0 | Develop options regarding aligning divisional balance sheet template with management reporting submissions and discuss related issues with J. Pritchett, T. Letchworth and S. Pflieger (all Delphi). |
| 99 | 8/28/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.4 | Review and distribute August 13 cash flow forecast supplemental schedule to K. Matlawski (Mesirow). |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 1.1 | Participate in call with J. Guglielmo and J. Concannon (both FTI) to discuss Mesirow requests related to Delphi Technologies Inc. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.9 | Participate in call with J. Anderson (Delphi), B. Murray (Delphi) and J. Concannon (FTI) to discuss Mesirow's questions regarding Delphi Technologies Inc. |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.9 | Update formal setoff summary through 8/28/06 for 12th UCC presentation. |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.7 | Prepare draft of 12th UCC setoff slide. |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.4 | Review XXX de minimis asset sale notice prior to call with K. Matlawski (Mesirow). |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.4 | Participate in work session with J. Concannon (FTI) to discuss Delphi Technologies Inc. conference call. |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with C. Comerford (Delphi) to discuss 12th UCC XXX setoff slides. |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with B. Pickering (Mesirow) to discuss XXX de minimis asset sale. |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.3 | Discuss informal setoff data with S. Snell (Delphi). |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with S. Agarwal (Mesirow) to discuss transformation company comparable data. |
| 44 | 8/28/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with K. Matlawski (Mesirow) to discuss XXX de minimis asset sale and 13 week cash forecast information. |
| 99 | 8/28/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 35 | 8/28/2006 | Frankum, Adrian | 1.6 | Review and comment on the July MOR. |
| 36 | 8/28/2006 | Frankum, Adrian | 0.4 | Review alternative methodologies and related data and work loads for estimating preferences. |
| 36 | 8/28/2006 | Frankum, Adrian | 0.8 | Review and analyze documentation related to the construction of the enterprise model to begin developing a preliminary wind-down analysis for the liquidation analysis. |
| 36 | 8/28/2006 | Frankum, Adrian | 0.5 | Participate in work session with J. Wada (FTI) to develop methodology for estimating preferences and to create preliminary output reports. |
| 36 | 8/28/2006 | Frankum, Adrian | 1.5 | Participate in call with G. Panagakis, R. Meisler, K. Marafioti, R. Reese (all Skadden), J. Koskiewicz and C. Wu (both FTI) to review substantive consolidation task list and discuss intercompany balances. |
| 36 | 8/28/2006 | Frankum, Adrian | 0.8 | Participate in work session with J. Koskiewicz, T. Behnke, J. Wada, D. Li and C. Wu (all FTI) to discuss hypothetical liquidation analysis, substantive consolidation and claims data to be used. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/28/2006 | Frankum, Adrian | 0.7 | Meet with D. Li (FTI) to review factors relevant to cross charges analysis and to determine the appropriate contact person at Delphi. |
| 36 | 8/28/2006 | Frankum, Adrian | 0.4 | Participate in call with J. Koskiewicz (FTI) and C. Wu (FTI) regarding the substantive consolidation analysis workplan and next steps. |
| 36 | 8/28/2006 | Frankum, Adrian | 0.8 | Meet with K. LoPrete, J. Pritchett (both Delphi), J. Koskiewicz and J. Wada (both FTI) to discuss wind-down analyses and the applicability to the liquidation analysis. |
| 44 | 8/28/2006 | Frankum, Adrian | 0.7 | Review IT presentation and related documents in preparation for upcoming meeting with L. Eady (Delphi). |
| 99 | 8/28/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 8/28/2006 | Gildersleeve, Ryan | 1.7 | Review and update unliquidated claim analysis reports for J. Butler (Skadden). |
| 23 | 8/28/2006 | Gildersleeve, Ryan | 1.5 | Continue to review and update unliquidated claim analysis reports for J. Butler (Skadden). |
| 23 | 8/28/2006 | Gildersleeve, Ryan | 1.3 | Perform application testing on CMSi database for enhancement rollout as requested by D. Unrue (Delphi). |
| 23 | 8/28/2006 | Gildersleeve, Ryan | 1.0 | Participate in call with T. Behnke (FTI) regarding claim summary report assumptions. |
| 23 | 8/28/2006 | Gildersleeve, Ryan | 0.2 | Discuss unmatched schedule to claim matching for creditors over \$5 million with P. Gujral (FTI). |
| 23 | 8/28/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with T. Behnke (FTI) and J. Summers (FTI) regarding summary reports. |
| 99 | 8/28/2006 | Gildersleeve, Ryan | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 20 | 8/28/2006 | Guglielmo, James | 0.7 | Meet with C. McWee and R. Balgenorth (both Delphi) regarding Chanin requests for benefit data for remaining IUE employees. |
| 34 | 8/28/2006 | Guglielmo, James | 0.8 | Review DTM presentation on GM term sheet analysis. |
| 34 | 8/28/2006 | Guglielmo, James | 0.6 | Participate on Skadden weekly task and update call. |
| 36 | 8/28/2006 | Guglielmo, James | 0.5 | Meet with J. Pritchett (Delphi) regarding one-time restructuring and pension gain amounts for GM term sheet analysis. |
| 36 | 8/28/2006 | Guglielmo, James | 0.4 | Discuss substantive consolidation questions with D. Li (FTI). |
| 36 | 8/28/2006 | Guglielmo, James | 1.2 | Review and reconcile term sheet analysis with supporting schedules prepared by Delphi M&A group. |
| 36 | 8/28/2006 | Guglielmo, James | 0.6 | Meet with J. Vitale (Delphi) to discuss preparation for UCC call on Revenue Plan update. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/28/2006 | Guglielmo, James | 0.9 | Participate in call with T. Twomey (Delphi) regarding Delphi Technologies licensing arrangements. |
| 44 | 8/28/2006 | Guglielmo, James | 0.8 | Discuss various UCC-related issues with A. Herriott (Skadden). |
| 44 | 8/28/2006 | Guglielmo, James | 1.1 | Participate in call with R. Fletemeyer and J. Concannon (both FTI) to discuss Mesirow requests related to Delphi Technologies Inc. |
| 99 | 8/28/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 23 | 8/28/2006 | Gujral, Pankaj | 0.8 | Review revised 'Modified and Allowed' report for accuracy and consistency. |
| 23 | 8/28/2006 | Gujral, Pankaj | 1.6 | Review and reconcile schedules (\$1M - \$5M) sent out by R. Gildersleeve (FTI) with the claims within the database for the remaining creditors. |
| 23 | 8/28/2006 | Gujral, Pankaj | 0.2 | Discuss unmatched schedule to claim matching for creditors over \$5 million with R. Gildersleeve (FTI). |
| 23 | 8/28/2006 | Gujral, Pankaj | 1.5 | Review and reconcile schedules (\$1M - \$5M) sent out by R. Gildersleeve (FTI) with the claims within the database for the first 10 creditors. |
| 23 | 8/28/2006 | Gujral, Pankaj | 2.2 | Modify the report for obtaining the 'Modified and Allowed' claims in order to eliminate the repetition of claim numbers. |
| 23 | 8/28/2006 | Gujral, Pankaj | 1.7 | Review and reconcile schedules (\$1M - \$5M) sent out by R. Gildersleeve (FTI) with the claims within the database for the second 10 creditors. |
| 98 | 8/28/2006 | Johnston, Cheryl | 0.5 | Generate updated July Exhibits B and C and send to L. Park (FTI). |
| 98 | 8/28/2006 | Johnston, Cheryl | 0.2 | Correspond with various professionals regarding August time and expense detail. |
| 98 | 8/28/2006 | Johnston, Cheryl | 1.8 | Review expenses detail for August for clarity and accuracy. |
| 98 | 8/28/2006 | Johnston, Cheryl | 0.4 | Prepare and send email to various professionals regarding submission of time and expense detail. |
| 31 | 8/28/2006 | Karamanos, Stacy | 0.2 | Follow up with J. Matzelle (Delphi) regarding updated IUE calculation for the purposes of the attrition plan analysis as related to the 365 motion Plants. |
| 31 | 8/28/2006 | Karamanos, Stacy | 0.3 | Follow up with S. Daniels (Delphi) regarding updated IUE calculation for the purposes of the attrition plan analysis as related to the 365 Motion Plants. |
| 31 | 8/28/2006 | Karamanos, Stacy | 0.3 | Review updated IUE calculation for the purposes of the attrition plan analysis as related to the 365 Motion Plants. |
| 36 | 8/28/2006 | Karamanos, Stacy | 0.4 | Analyze asset balances for Delphi Medical Systems, TX. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/28/2006 | Karamanos, Stacy | 0.7 | Analyze and document follow up information for DMS Colorado for the purposes of the hypothetical liquidation analysis. |
| 36 | 8/28/2006 | Karamanos, Stacy | 0.8 | Prepare and send data request list to Delphi Medical Systems, TX. |
| 36 | 8/28/2006 | Karamanos, Stacy | 0.8 | Compile follow up emails on open items related to the hypothetical liquidation analysis to Mechatronic and Delphi Medical Systems, CO. |
| 36 | 8/28/2006 | Karamanos, Stacy | 1.2 | Reconcile Packard AR borrowing base and send email to Company personnel on related matters. |
| 36 | 8/28/2006 | Karamanos, Stacy | 1.6 | Analyze the intercompany claims file and documents areas for follow up. |
| 36 | 8/28/2006 | Karamanos, Stacy | 1.1 | Compile follow up emails on open items related to the hypothetical liquidation analysis to Delphi Medical Systems, Delphi Connection Systems and Specialty Electronics, Inc. |
| 99 | 8/28/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 36 | 8/28/2006 | Koskiewicz, John | 1.5 | Participate in call with G. Panagakis, R. Meisler, K. Marafioti, R. Reese (all Skadden), A. Frankum and C. Wu (both FTI) to review substantive consolidation task list and discuss intercompany balances. |
| 36 | 8/28/2006 | Koskiewicz, John | 0.4 | Participate in call with A. Frankum (FTI) and C. Wu (FTI) regarding the substantive consolidation analysis workplan and next steps. |
| 36 | 8/28/2006 | Koskiewicz, John | 0.8 | Participate in work session with A. Frankum, T. Behnke, J. Wada, D. Li and C. Wu (all FTI) to discuss hypothetical liquidation analysis, substantive consolidation and claims data to be used. |
| 36 | 8/28/2006 | Koskiewicz, John | 0.8 | Meet with K. LoPrete, J. Pritchett (both Delphi), A. Frankum and J. Wada (both FTI) to discuss wind-down analyses and the applicability to the liquidation analysis. |
| 36 | 8/28/2006 | Koskiewicz, John | 0.8 | Review detail workplan for liquidation analysis, including tasks to be accomplished, documents to be collected, other data requests, responsible parties, due dates, timelines, etc. |
| 99 | 8/28/2006 | Koskiewicz, John | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 36 | 8/28/2006 | Krieg, Brett | 1.6 | Review and analyze detail borrowing base inventory data provided Delphi T&I and Packard divisions. |
| 36 | 8/28/2006 | Krieg, Brett | 1.9 | Review and analyze detail borrowing base inventory data provided by DPSS. |
| 36 | 8/28/2006 | Krieg, Brett | 2.4 | Review and analyze detail data for July 2006 borrowing base certificate. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/28/2006 | Krieg, Brett | 0.8 | Participate in work session with D. Swanson (FTI) on intercompany payables analysis by legal entity. |
| 36 | 8/28/2006 | Krieg, Brett | 1.3 | Participate in call with various Delphi Finance personnel to discuss how the borrowing base certificate is built up for each division. |
| 99 | 8/28/2006 | Krieg, Brett | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 36 | 8/28/2006 | Li, Danny | 0.8 | Participate in work session with J. Koskiewicz, A. Frankum, T. Behnke, J. Wada and C. Wu (all FTI) to discuss hypothetical liquidation analysis, substantive consolidation and claims data to be used. |
| 36 | 8/28/2006 | Li, Danny | 1.1 | Prepare cross charges analysis for discussion with A. Frankum (FTI). |
| 36 | 8/28/2006 | Li, Danny | 0.9 | Participate in work session with J. Wada (FTI) to review cross charge accounts for substantive consolidation analysis. |
| 36 | 8/28/2006 | Li, Danny | 0.7 | Meet with A. Frankum (FTI) to review factors relevant to cross charges analysis and to determine the appropriate contact person at Delphi. |
| 36 | 8/28/2006 | Li, Danny | 0.7 | Revise cross charges analysis per comments by A. Frankum (FTI). |
| 36 | 8/28/2006 | Li, Danny | 0.6 | Discuss with T. Behnke (FTI) regarding Delphi's claims process and data request for substantive consolidation analysis. |
| 36 | 8/28/2006 | Li, Danny | 0.4 | Meet with S. Gale (Delphi) to determine how cross charges and foreign dividend income were reported on Delphi's federal and state tax returns. |
| 36 | 8/28/2006 | Li, Danny | 0.4 | Review cross charges analysis and document outstanding issues. |
| 36 | 8/28/2006 | Li, Danny | 0.4 | Discuss substantive consolidation questions with J. Guglielmo (FTI). |
| 36 | 8/28/2006 | Li, Danny | 1.0 | Review documents provided by C. Wu (FTI) and J. Wada (FTI) to understand intercompany cross charges process and the associated issues. |
| 99 | 8/28/2006 | Li, Danny | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 04 | 8/28/2006 | McDonagh, Timothy | 0.7 | Test US Hourly calculations in the product line consolidation module. |
| 04 | 8/28/2006 | McDonagh, Timothy | 0.5 | Create test data for testing consolidation of divisional submissions for the product line consolidation module. |
| 04 | 8/28/2006 | McDonagh, Timothy | 0.3 | Analyze method for testing consolidation of divisional submissions for the product line consolidation module. |
| 04 | 8/28/2006 | McDonagh, Timothy | 0.3 | Test divisional consolidation of divisional submissions for the product line consolidation module. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/28/2006 | McDonagh, Timothy | 0.5 | Meet with S. Dana (FTI) to discuss review of the Product Line Module. |
| 38 | 8/28/2006 | McDonagh, Timothy | 0.3 | Review claim 297 with M. Maxwell (Delphi). |
| 38 | 8/28/2006 | McDonagh, Timothy | 0.6 | Revise claim status chart for claims closed during week of 8/21. |
| 38 | 8/28/2006 | McDonagh, Timothy | 0.6 | Review and load revised payment information for claim 372 into the Reclamation database. |
| 38 | 8/28/2006 | McDonagh, Timothy | 0.7 | Review inventory turns data for claims 126 and 441. |
| 38 | 8/28/2006 | McDonagh, Timothy | 0.8 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/28/2006 | McDonagh, Timothy | 0.4 | Meet with R. Emanuel (Delphi) to updated on issues relating to reclamations from the week of 8/21. |
| 38 | 8/28/2006 | McDonagh, Timothy | 0.3 | Discuss inventory turns for claim 441 with R. Emanuel (Delphi). |
| 38 | 8/28/2006 | McDonagh, Timothy | 0.3 | Review claim 838 with N. Brown (Delphi). |
| 99 | 8/28/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 99 | 8/28/2006 | McKeighan, Erin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 97 | 8/28/2006 | Park, Ji Yon | 0.7 | Update September budget per budget projection submissions by various professionals. |
| 98 | 8/28/2006 | Park, Ji Yon | 2.7 | Review time detail for first half of August for professional names R through W. |
| 98 | 8/28/2006 | Park, Ji Yon | 1.0 | Review responses from various professionals regarding clarification on first half of August time detail and incorporate into master billing file. |
| 98 | 8/28/2006 | Park, Ji Yon | 0.6 | Correspond with various professionals to obtain clarification on first half of August time detail. |
| 98 | 8/28/2006 | Park, Ji Yon | 0.3 | Prepare all July Fee Statement Exhibits and send to R. Eisenberg (FTI) for review. |
| 98 | 8/28/2006 | Park, Ji Yon | 2.5 | Review time detail for first half of August for professional names L through Q. |
| 04 | 8/28/2006 | Pokrassa, Michael | 0.8 | Implement additional updates to the consolidation module for Continuing/Non-Continuing financial statements. |
| 04 | 8/28/2006 | Pokrassa, Michael | 0.4 | Review various correspondences regarding working capital assumptions and divisional requests. |
| 04 | 8/28/2006 | Pokrassa, Michael | 2.2 | Prepare updates to the model for forecasted investment in subsidiary and equity accounts in the debtor/ non-debtor version of the consolidation module. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/28/2006 | Pokrassa, Michael | 0.2 | Review consolidation module cash flow statement with A. Emrikian (FTI). |
| 04 | 8/28/2006 | Pokrassa, Michael | 1.8 | Prepare updates to the Fresh Start accounting section of the consolidation module with regard to recapitalization assumptions. |
| 04 | 8/28/2006 | Pokrassa, Michael | 2.1 | Prepare updates to the model for forecasted splits between Continuing/Non-Continuing and Debtor/Non-Debtor. |
| 80 | 8/28/2006 | Smalstig, David | 0.6 | Review correspondence from A. Vandenberg (Delphi) on AHG meeting. |
| 23 | 8/28/2006 | Stevning, Johnny | 0.2 | Test all new changes for CMSi rollout. |
| 23 | 8/28/2006 | Summers, Joseph | 1.6 | Prepare extract of all union related parties scheduled in CMS. |
| 23 | 8/28/2006 | Summers, Joseph | 0.5 | Participate in call with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding summary reports. |
| 23 | 8/28/2006 | Summers, Joseph | 0.5 | Review HR matching reports for accuracy and consistency. |
| 23 | 8/28/2006 | Summers, Joseph | 1.5 | Review draft of 'Modify and Allow' objection exhibit. |
| 23 | 8/28/2006 | Summers, Joseph | 2.2 | Prepare HR matching reports for company review. |
| 23 | 8/28/2006 | Summers, Joseph | 2.1 | Modify report claim extract to remove unnecessary data transfer from stored procedures. |
| 23 | 8/28/2006 | Summers, Joseph | 0.4 | Discuss with T. Behnke (FTI) regarding assumptions for summary reports for estimated allowed amounts. |
| 23 | 8/28/2006 | Summers, Joseph | 0.5 | Discuss with T. Behnke (FTI) regarding preparation of claim summary analysis. |
| 36 | 8/28/2006 | Swanson, David | 1.1 | Review and update the 10-7-05 intercompany AP schedule. |
| 36 | 8/28/2006 | Swanson, David | 1.5 | Review and analyze schedules E and F in order to match and reconcile intercompany payables. |
| 36 | 8/28/2006 | Swanson, David | 0.8 | Participate in work session with B. Krieg (FTI) on intercompany payables analysis by legal entity. |
| 36 | 8/28/2006 | Swanson, David | 1.3 | Prepare a schedule consolidating the 10-7-05 intercompany AP. |
| 36 | 8/28/2006 | Swanson, David | 1.0 | Review and analyze schedule D in order to match and reconcile intercompany payables. |
| 36 | 8/28/2006 | Swanson, David | 0.3 | Upload various case related files into Delphi's SharePoint database. |
| 99 | 8/28/2006 | Swanson, David | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 8/28/2006 | Triana, Jennifer | 0.5 | Update status of various claims in CMSi per request by claim analysts to incorporate new developments impacting these claims. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/28/2006 | Triana, Jennifer | 0.1 | Create new nature of claim, Patent Infringement, under the Legal Nature of Claim group. |
| 23 | 8/28/2006 | Triana, Jennifer | 0.6 | Schedule and process claim reconciliation summary workbooks to update with new batch of claims filed as of 7/31/06. |
| 23 | 8/28/2006 | Triana, Jennifer | 1.5 | Review and analyze number of claims by debtor. |
| 23 | 8/28/2006 | Triana, Jennifer | 0.2 | Update nature of claims from Litigation to Patent Infringement for 26 claims, per request by J. Deluca (Delphi). |
| 23 | 8/28/2006 | Triana, Jennifer | 0.1 | Update nature of claim to Unknown for 41 claims filed by XXX per request by T. Behnke (FTI). |
| 23 | 8/28/2006 | Triana, Jennifer | 0.1 | Update status of various claims in CMSi for the purpose of claim analysts to make revisions to the claim information prior to approval. |
| 23 | 8/28/2006 | Triana, Jennifer | 0.1 | Complete DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable system. |
| 23 | 8/28/2006 | Triana, Jennifer | 1.2 | Review and analyze all claim to claim duplicate and amended matches that have been approved. |
| 23 | 8/28/2006 | Triana, Jennifer | 1.3 | Update claim to claim matches in CMSi to be inactive, per request by T. Behnke. |
| 23 | 8/28/2006 | Triana, Jennifer | 0.6 | Create duplicate claim matches for 184 union claims. |
| 99 | 8/28/2006 | Triana, Jennifer | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 36 | 8/28/2006 | Wada, Jarod | 1.3 | Review Schedule of Liabilities D, E and F extract provided by T. Behnke (FTI) to be used for prepetition claims in hypothetical liquidation analysis. |
| 36 | 8/28/2006 | Wada, Jarod | 0.9 | Discuss with S. Dana (FTI) regarding intercompany obligations. |
| 36 | 8/28/2006 | Wada, Jarod | 1.0 | Review information regarding estimates of wind-down costs provided by A. Zarate (Delphi) for Delphi Mechatronics. |
| 36 | 8/28/2006 | Wada, Jarod | 0.8 | Participate in work session with J. Koskiewicz, A. Frankum, T. Behnke, D. Li and C. Wu (all FTI) to discuss hypothetical liquidation analysis, substantive consolidation and claims data to be used. |
| 36 | 8/28/2006 | Wada, Jarod | 0.5 | Participate in work session with A. Frankum (FTI) to develop methodology for estimating preferences and to create preliminary output reports. |
| 36 | 8/28/2006 | Wada, Jarod | 0.8 | Meet with K. LoPrete, J. Pritchett (both Delphi), J. Koskiewicz and A. Frankum (both FTI) to discuss wind-down analyses and the applicability to the liquidation analysis. |
| 36 | 8/28/2006 | Wada, Jarod | 0.9 | Participate in work session with D. Li (FTI) to review cross charge accounts for substantive consolidation analysis. |

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|------------------------|-------------|---------------------|--------------|---|
| 99 | 8/28/2006 | Wada, Jarod | 4.0 | Travel from San Francisco, CA to Detroit, MI. |
| 28 | 8/28/2006 | Weber, Eric | 0.3 | Discuss with D. Brewer (Delphi) regarding XXX agreement and additional settlement balance. |
| 44 | 8/28/2006 | Weber, Eric | 2.6 | Prepare "Supply Chain Management Update" in PowerPoint summarizing activity across the various First Day Motions (foreign, lienholder, financially troubled suppliers, etc.) for 12th UCC presentation. |
| 28 | 8/28/2006 | Wehrle, David | 0.6 | Review data and files supporting human capital first day motion in response to request for contractor headcount from A. Herriott (Skadden). |
| 44 | 8/28/2006 | Wehrle, David | 0.7 | Draft slides for supply management portion of UCC presentation. |
| 75 | 8/28/2006 | Wehrle, David | 0.2 | Discuss with C. Stychno (Delphi) regarding contract expiration process and implementation timing. |
| 77 | 8/28/2006 | Wehrle, David | 0.5 | Discuss supply of parts by XXX to AHG plants with N. Jordan (Delphi) and percentage of total APV. |
| 36 | 8/28/2006 | Wu, Christine | 1.5 | Participate in call with G. Panagakis, R. Meisler, K. Marafioti, R. Reese (all Skadden), J. Koskiewicz and A. Frankum (both FTI) to review substantive consolidation task list and discuss intercompany balances. |
| 36 | 8/28/2006 | Wu, Christine | 0.1 | Prepare template of substantive consolidation analysis presentation. |
| 36 | 8/28/2006 | Wu, Christine | 0.9 | Research contacts and arrange meetings with various Delphi personnel to discuss information requests for substantive consolidation analysis. |
| 36 | 8/28/2006 | Wu, Christine | 0.8 | Participate in work session with J. Koskiewicz, A. Frankum, T. Behnke, J. Wada and D. Li (all FTI) to discuss hypothetical liquidation analysis, substantive consolidation and claims data to be used. |
| 36 | 8/28/2006 | Wu, Christine | 0.7 | Update summary and detailed substantive consolidation workplan. |
| 36 | 8/28/2006 | Wu, Christine | 0.4 | Participate in call with J. Koskiewicz (FTI) and A. Frankum (FTI) regarding the substantive consolidation analysis workplan and next steps. |
| 38 | 8/28/2006 | Wu, Christine | 0.2 | Review attorney response to claim 841. |
| 38 | 8/28/2006 | Wu, Christine | 0.4 | Discuss with T. Hinton (Delphi) determination of inventory turns and research of purchasing trend for claim 379. |
| 38 | 8/28/2006 | Wu, Christine | 0.6 | Discuss with various case managers next steps for disputed claims. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 8/28/2006 | Wu, Christine | 0.7 | Review and revise amended claim log and reconcile with reclamations database. |
| 38 | 8/28/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 191 and discuss with T. Hinton (Delphi). |
| 99 | 8/28/2006 | Wu, Christine | 3.0 | Travel from New York. NY to Detroit, MI. |
| 23 | 8/29/2006 | Behnke, Thomas | 2.3 | Finalize detailed review of claim summary reports, footnotes and related data analysis. |
| 23 | 8/29/2006 | Behnke, Thomas | 0.4 | Review and update analysis of union claim duplicates. |
| 23 | 8/29/2006 | Behnke, Thomas | 0.4 | Prepare draft of report format and assumptions for intercompany analysis. |
| 23 | 8/29/2006 | Behnke, Thomas | 0.5 | Participate in work session with J. Summers and R. Gildersleeve (both FTI) regarding implementation of revisions to claims summary report. |
| 23 | 8/29/2006 | Behnke, Thomas | 0.6 | Review and follow up on various issues regarding summary claim reports, revisions and analysis. |
| 23 | 8/29/2006 | Behnke, Thomas | 0.6 | Review and reconcile intercompany extract, claims extract and DACOR analysis. |
| 23 | 8/29/2006 | Behnke, Thomas | 0.6 | Discuss with J. Summers (FTI) and P. Dawson (Delphi) regarding subsidiary prepetition amounts as of July 31, 2006. |
| 23 | 8/29/2006 | Behnke, Thomas | 0.7 | Discuss with D. Unrue (Delphi) regarding various claims issues. |
| 23 | 8/29/2006 | Behnke, Thomas | 1.2 | Review and analyze draft of claims summary reports for accuracy and consistency. |
| 23 | 8/29/2006 | Behnke, Thomas | 1.1 | Review and verify analysis of duplicate claims and discuss related issues with D. Unrue (Delphi). |
| 23 | 8/29/2006 | Behnke, Thomas | 1.3 | Prepare draft of footnotes and revisions for claims summary reports. |
| 23 | 8/29/2006 | Behnke, Thomas | 1.3 | Participate in work session with D. Unrue, K. Craft, J. DeLuca (all Delphi), J. Lyons, A. Herriott (both Skadden) and R. Eisenberg (FTI) to discuss review of draft claim reports. |
| 34 | 8/29/2006 | Behnke, Thomas | 0.8 | Participate in work session with R. Eisenberg, A. Frankum and J. Guglielmo (all FTI) to discuss proposed updates, project issues and tasks. |
| 44 | 8/29/2006 | Behnke, Thomas | 1.6 | Meet with J. Lyons (Skadden), A. Herriott (Skadden), J. Summers (FTI) and R. Gildersleeve (FTI) to discuss claim reporting, strategy and presentation to Mesirow. |
| 03 | 8/29/2006 | Concannon, Joseph | 2.3 | Review and provide comments to B. Hewes (Delphi) on the variance analysis on actuals from July 2006 and the 10-24-05 DIP Projections. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/29/2006 | Concannon, Joseph | 0.8 | Participate in call with J. Guglielmo (FTI) to review cash roll-forward analysis through June 2007. |
| 36 | 8/29/2006 | Concannon, Joseph | 1.8 | Discuss liquidity analysis detailing liquidity through June 2007 with J. Hudson (Delphi). |
| 44 | 8/29/2006 | Concannon, Joseph | 0.3 | Summarize follow up items on call related to Delphi Technologies Inc. and send list to J. Anderson (Delphi). |
| 04 | 8/29/2006 | Dana, Steven | 1.3 | Review and revise the 2006 to 2012 divisional input templates, specifically with respect to the automatic calculation of 2008 quarterly splits. |
| 04 | 8/29/2006 | Dana, Steven | 1.5 | Implement updates to the Debtor/Non-Debtor analysis prepared by T. McDonagh (FTI). |
| 04 | 8/29/2006 | Dana, Steven | 1.6 | Continue to review and revise the 2006 to 2012 divisional input templates, specifically with respect to the automatic calculation of 2008 quarterly splits. |
| 04 | 8/29/2006 | Dana, Steven | 0.9 | Review 2006 input module with A. Emrikian (FTI). |
| 04 | 8/29/2006 | Dana, Steven | 1.1 | Review the Continuing/Non-Continuing analysis prepared by T. McDonagh (FTI). |
| 04 | 8/29/2006 | Dana, Steven | 1.3 | Review the Debtor/Non-Debtor analysis prepared by T. McDonagh (FTI). |
| 04 | 8/29/2006 | Dana, Steven | 1.1 | Review the 2006 to 2012 divisional input templates in preparation for distribution to the company. |
| 04 | 8/29/2006 | Dana, Steven | 1.2 | Implement updates to Continuing/Non-Continuing analysis prepared by T. McDonagh (FTI). |
| 23 | 8/29/2006 | Eisenberg, Randall | 1.3 | Participate in work session with D. Unrue, K. Craft, J. DeLuca (all Delphi), J. Lyons, A. Herriott (both Skadden) and T. Behnke (FTI) to discuss review of draft claim reports. |
| 23 | 8/29/2006 | Eisenberg, Randall | 1.1 | Review draft of Claims Summary Reports in preparation for upcoming call. |
| 34 | 8/29/2006 | Eisenberg, Randall | 0.8 | Participate in work session with A. Frankum, J. Guglielmo and T. Behnke (all FTI) to discuss proposed updates, project issues and tasks. |
| 36 | 8/29/2006 | Eisenberg, Randall | 0.6 | Meet with B. Dellinger (Delphi) regarding framework analysis and recapitalization implications. |
| 36 | 8/29/2006 | Eisenberg, Randall | 1.1 | Review draft Recapitalization Analysis prepared by Rothschild. |
| 36 | 8/29/2006 | Eisenberg, Randall | 0.4 | Meet with A. Frankum (FTI) and J. Sheehan (Delphi) regarding review of the substantive consolidation analysis. |
| 36 | 8/29/2006 | Eisenberg, Randall | 1.5 | Meet with J. Koskiewicz and A. Frankum (both FTI) to discuss and analyze issues related to the liquidation analysis and substantive consolidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/29/2006 | Eisenberg, Randall | 0.2 | Meet with S. Corcoran, J. Sheehan (both Delphi) and J. Guglielmo (FTI) to discuss UCC request for KPMG valuation report. |
| 75 | 8/29/2006 | Eisenberg, Randall | 0.9 | Review contract expiration and renewal summary. |
| 99 | 8/29/2006 | Eisenberg, Randall | 3.0 | Travel from New York, NY to Detroit, MI. |
| 04 | 8/29/2006 | Emrikian, Armen | 0.9 | Review 2006 input module with S. Dana (FTI). |
| 04 | 8/29/2006 | Emrikian, Armen | 0.6 | Prepare discussion points for weekly product line model meeting with the client. |
| 04 | 8/29/2006 | Emrikian, Armen | 0.4 | Review and update overall modeling workplan. |
| 04 | 8/29/2006 | Emrikian, Armen | 0.4 | Review the movement of fixed expenses in the consolidation module with M. Pokrassa (FTI) |
| 04 | 8/29/2006 | Emrikian, Armen | 0.3 | Update list of US hourly labor requirements for the product line model and send to S. Klevos (PayCraft). |
| 04 | 8/29/2006 | Emrikian, Armen | 0.5 | Review and resolve issues related to classification of the reorganization items line in the product line P&L module with T. Letchworth (Delphi). |
| 05 | 8/29/2006 | Emrikian, Armen | 0.5 | Meet with K. LoPrete (Delphi), J. Pritchett (Delphi) and T. Letchworth (Delphi) to discuss distribution timing of the divisional P&L and balance sheet templates. |
| 05 | 8/29/2006 | Emrikian, Armen | 0.5 | Review S. Pflieger's (Delphi) adjustments to the divisional working capital template. |
| 05 | 8/29/2006 | Emrikian, Armen | 1.1 | Review and analyze modified approach for the divisional P&L template suggested by T. Letchworth (Delphi) regarding estimating Debtor and Regional 2008 quarterly amounts. |
| 05 | 8/29/2006 | Emrikian, Armen | 0.6 | Review divisional balance sheet template instructions. |
| 05 | 8/29/2006 | Emrikian, Armen | 0.9 | Review draft divisional P&L templates and provide comments to S. Dana (FTI). |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 1.4 | Review draft of the business update section for the 12th UCC presentation. |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 1.2 | Review and update draft supplier section slides for the 12th UCC presentation. |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 1.1 | Update unilateral setoff summary through 8/28/06 for the 12th UCC presentation based on data provided by S. Snell (Delphi). |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 0.7 | Prepare XXX setoff package and send to S. Agarwal (Mesirow). |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 0.3 | Review and update draft of the 12th UCC setoff slide per comments by N. Berger (Togut). |

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|--------------------|-------------|---------------------|--------------|--|
| 44 | 8/29/2006 | Fletemeyer, Ryan | 0.3 | Modify draft of 12th UCC setoff slide for updated informal setoff figures. |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 0.6 | Prepare draft of XXX setoff slides and send to C. Comerford (Delphi). |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 0.5 | Discuss royalty agreements and Delphi Technologies tax structure with J. Whitson (Delphi) and J. Guglielmo (FTI). |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 0.8 | Prepare draft of July Mesirow monthly reporting package. |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 0.4 | Review and update XXX setoff slides per comments by C. Comerford (Delphi). |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with N. Torracco (Rothschild) to discuss Mesirow request for comparable company profit and loss information. |
| 44 | 8/29/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with B. Pickering (Mesirow) to discuss product-line company comparable data request. |
| 48 | 8/29/2006 | Fletemeyer, Ryan | 0.5 | Review XXX stipulation agreement. |
| 48 | 8/29/2006 | Fletemeyer, Ryan | 0.8 | Review XXX setoff debit memo documentation. |
| 04 | 8/29/2006 | Frankum, Adrian | 1.4 | Review and provide comments on Fresh Start build out issues for the consolidation module of the product line model. |
| 34 | 8/29/2006 | Frankum, Adrian | 0.8 | Participate in work session with R. Eisenberg, J. Guglielmo and T. Behnke (all FTI) to discuss proposed updates, project issues and tasks. |
| 36 | 8/29/2006 | Frankum, Adrian | 1.6 | Draft and revise presentation for upcoming meeting with Skadden, FTI and Delphi management regarding liquidation analysis issues and assumptions, substantive consolidation and cross charges. |
| 36 | 8/29/2006 | Frankum, Adrian | 0.4 | Meet with J. Koskiewicz (FTI) to discuss substantive consolidation and liquidation analyses meeting agenda and related issues. |
| 36 | 8/29/2006 | Frankum, Adrian | 0.4 | Review cross charges analysis workplan and related information with D. Li (FTI). |
| 36 | 8/29/2006 | Frankum, Adrian | 1.0 | Meet with J. Sheehan, T. Krause, S. Kihn (all Delphi), J. Koskiewicz (FTI) and J. Wada (FTI - partial attendance) to discuss and set-up coordination of information and data requirements. |
| 36 | 8/29/2006 | Frankum, Adrian | 1.5 | Meet with R. Eisenberg and J. Koskiewicz (both FTI) to discuss and analyze issues related to the liquidation analysis and substantive consolidation analysis. |
| 36 | 8/29/2006 | Frankum, Adrian | 0.4 | Meet with R. Eisenberg (FTI) and J. Sheehan (Delphi) regarding review of the substantive consolidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/29/2006 | Frankum, Adrian | 1.3 | Meet with L. Eady (Delphi) and C. Wu (FTI) to review information technology transformation presentation for Mesirow and terms of contracts. |
| 23 | 8/29/2006 | Gildersleeve, Ryan | 2.1 | Modify claim summary reports per comments by D. Unrue (Delphi) and T. Behnke (FTI). |
| 23 | 8/29/2006 | Gildersleeve, Ryan | 0.4 | Discuss 'Modify and Allow' objection exhibit format with J. Summers (FTI). |
| 23 | 8/29/2006 | Gildersleeve, Ryan | 1.7 | Continue to review and update unliquidated claim analysis reports for J. Butler (Skadden). |
| 23 | 8/29/2006 | Gildersleeve, Ryan | 0.5 | Participate in work session with T. Behnke and J. Summers (both FTI) regarding implementation of revisions to claims summary report. |
| 23 | 8/29/2006 | Gildersleeve, Ryan | 0.3 | Discuss Excel claim analysis extracts for unmatched schedules and duplicative claims with E. McKeighan (FTI) and J. Triana (FTI). |
| 23 | 8/29/2006 | Gildersleeve, Ryan | 0.2 | Review and follow up on CMSi report for new Delphi user access control. |
| 23 | 8/29/2006 | Gildersleeve, Ryan | 1.4 | Review and update unliquidated claim analysis reports for J. Butler (Skadden). |
| 44 | 8/29/2006 | Gildersleeve, Ryan | 1.6 | Meet with J. Lyons (Skadden), A. Herriott (Skadden), T. Behnke (FTI) and J. Summers (FTI) to discuss claim reporting, strategy and presentation to Mesirow. |
| 20 | 8/29/2006 | Guglielmo, James | 0.6 | Meet with C. McWee and R. Balgenorth (both Delphi) regarding Chanin requests for benefit data for remaining IUE employees. |
| 34 | 8/29/2006 | Guglielmo, James | 0.8 | Develop and compile support documentation for DTM presentation on GM term sheet analysis. |
| 34 | 8/29/2006 | Guglielmo, James | 0.8 | Participate in work session with R. Eisenberg, A. Frankum and T. Behnke (all FTI) to discuss proposed updates, project issues and tasks. |
| 36 | 8/29/2006 | Guglielmo, James | 0.7 | Review cash roll-forward analysis prepared by Delphi Treasury for framework discussions. |
| 36 | 8/29/2006 | Guglielmo, James | 0.8 | Participate in call with J. Concannon (FTI) to review cash roll-forward analysis through June 2007. |
| 44 | 8/29/2006 | Guglielmo, James | 0.5 | Review schedules received by the Company regarding Delphi Technologies Inc. |
| 44 | 8/29/2006 | Guglielmo, James | 0.9 | Review business and financial update module for UCC presentation. |
| 44 | 8/29/2006 | Guglielmo, James | 0.8 | Review 10-Q reports to develop slides for Business & Financial module of UCC presentation. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 8/29/2006 | Guglielmo, James | 0.2 | Meet with S. Corcoran, J. Sheehan (both Delphi) and R. Eisenberg (FTI) to discuss UCC request for KPMG valuation report. |
| 44 | 8/29/2006 | Guglielmo, James | 0.4 | Meet with J. Vitale (Delphi) to discuss UCC presentation open items. |
| 44 | 8/29/2006 | Guglielmo, James | 0.5 | Discuss royalty agreements and Delphi Technologies tax structure with J. Whitson (Delphi) and R. Fletemeyer (FTI). |
| 44 | 8/29/2006 | Guglielmo, James | 0.4 | Discuss with B. Shaw (Rothschild) regarding product line data comparables for Mesirow. |
| 23 | 8/29/2006 | Gujral, Pankaj | 1.3 | Prepare a worksheet to obtain the details for the schedules (greater than \$5M) for select creditors. |
| 23 | 8/29/2006 | Gujral, Pankaj | 1.5 | Review and reconcile the schedules (greater than \$5M) with the claims within the database for select creditors in order to ensure accuracy and consistency. |
| 23 | 8/29/2006 | Gujral, Pankaj | 1.6 | Implement updates to 'Modify and Allow' report and review to ensure proper format. |
| 98 | 8/29/2006 | Johnston, Cheryl | 0.8 | Review updated August proformas and identify additional detail needed. |
| 98 | 8/29/2006 | Johnston, Cheryl | 0.7 | Generate updated August proformas and download into Excel format. |
| 98 | 8/29/2006 | Johnston, Cheryl | 0.6 | Follow up with professionals regarding outstanding time detail for the period 8/1 - 8/15. |
| 98 | 8/29/2006 | Johnston, Cheryl | 0.6 | Review updated proformas for the period 8/1 - 8/15, extract detail and send to L. Park (FTI) for review. |
| 98 | 8/29/2006 | Johnston, Cheryl | 0.4 | Review various correspondence for recently submitted time detail for first half of August, download into master billing file and send to L. Park (FTI). |
| 98 | 8/29/2006 | Johnston, Cheryl | 1.6 | Review expenses detail for August for clarity and accuracy. |
| 98 | 8/29/2006 | Johnston, Cheryl | 1.1 | Continue to review expenses detail for August for clarity and accuracy. |
| 98 | 8/29/2006 | Johnston, Cheryl | 0.2 | Correspond with various professionals regarding expense detail. |
| 31 | 8/29/2006 | Karamanos, Stacy | 0.5 | Discuss with K. Kubly (FTI) regarding modifications to attrition analysis. |
| 31 | 8/29/2006 | Karamanos, Stacy | 1.2 | Implement updates to the attrition plan analysis in preparation for the 365 litigation per follow up by the Company. |
| 31 | 8/29/2006 | Karamanos, Stacy | 0.9 | Continue to implement updates to the attrition plan analysis in preparation for the 365 litigation per follow up by the Company. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 36 | 8/29/2006 | Karamanos, Stacy | 1.4 | Analyze July 2006 detailed information distributed by M. Butowski (Delphi) and document areas for further review. |
| 36 | 8/29/2006 | Karamanos, Stacy | 0.3 | Follow up on open items related to AR borrowing base for E&S division with M. McDonald (Delphi). |
| 36 | 8/29/2006 | Karamanos, Stacy | 0.2 | Compile balance sheet forecast model output into input schedule for future integration into the hypothetical liquidation analysis. |
| 36 | 8/29/2006 | Karamanos, Stacy | 0.6 | Review balance sheet forecast model output for inclusion in hypothetical liquidation analysis. |
| 36 | 8/29/2006 | Karamanos, Stacy | 1.2 | Review the corporate structure report provided by J. Wada (FTI) for background on XXX setoff with respect to the treatment of the receivables and claims in the hypothetical liquidation analysis. |
| 36 | 8/29/2006 | Karamanos, Stacy | 0.8 | Discuss with J. Wada (FTI) and M. Pokrassa (FTI) regarding restructuring model and the projected balance sheet to be used in hypothetical liquidation analysis. |
| 36 | 8/29/2006 | Karamanos, Stacy | 1.3 | Analyze balances per the trial balance for materiality, compile questions on Other & Notes Receivable and send to J. Wada (FTI) for submission to the Company. |
| 36 | 8/29/2006 | Karamanos, Stacy | 0.3 | Follow up on open items related to AR borrowing base for Steering division with B. Beam (Delphi). |
| 36 | 8/29/2006 | Karamanos, Stacy | 0.2 | Follow up on open items related to marketable securities activity for DAS LLC with M. Gunkelman (Delphi). |
| 36 | 8/29/2006 | Karamanos, Stacy | 0.2 | Update the status and contact tracking sheet for J. Wada (FTI). |
| 36 | 8/29/2006 | Koskiewicz, John | 2.0 | Review and update workplans and presentation for upcoming meeting. |
| 36 | 8/29/2006 | Koskiewicz, John | 1.0 | Meet with J. Sheehan, T. Krause, S. Kihn (all Delphi), A. Frankum (FTI) and J. Wada (FTI - partial attendance) to discuss and set-up coordination of information and data requirements. |
| 36 | 8/29/2006 | Koskiewicz, John | 0.4 | Meet with A. Frankum (FTI) to discuss substantive consolidation and liquidation analyses meeting agenda and related issues. |
| 36 | 8/29/2006 | Koskiewicz, John | 1.5 | Meet with R. Eisenberg and A. Frankum (both FTI) to discuss and analyze issues related to the liquidation analysis and substantive consolidation analysis. |
| 36 | 8/29/2006 | Koskiewicz, John | 1.9 | Review and analyze information received on substantive consolidation issues. |
| 99 | 8/29/2006 | Koskiewicz, John | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 8/29/2006 | Krieg, Brett | 1.8 | Review data on inventory balance in DIP borrowing base provided by Delphi Steering Division. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/29/2006 | Krieg, Brett | 1.3 | Review data on inventory balance in DIP borrowing base provided by Delphi Automotive Holdings Group. |
| 36 | 8/29/2006 | Krieg, Brett | 0.7 | Participate in work session with D. Swanson (FTI) regarding intangible and other asset valuation. |
| 36 | 8/29/2006 | Krieg, Brett | 0.9 | Review data on inventory balance in DIP borrowing base provided by Delphi Energy and Chassis Division. |
| 36 | 8/29/2006 | Krieg, Brett | 1.2 | Review data on inventory balance in DIP borrowing base provided by Delphi Electronics and Safety Division. |
| 36 | 8/29/2006 | Krieg, Brett | 1.4 | Follow up with Delphi Finance personnel in various divisions regarding inventory valuation methodology in DIP borrowing base certificate. |
| 36 | 8/29/2006 | Krieg, Brett | 1.5 | Review and analyze July 31 inventory borrowing base by trial balance code, division and line item. |
| 36 | 8/29/2006 | Krieg, Brett | 1.7 | Review data on inventory balance in DIP borrowing base provided by Delphi Medical Systems. |
| 31 | 8/29/2006 | Kuby, Kevin | 0.5 | Discuss with S. Karamanos (FTI) regarding modifications to attrition analysis. |
| 31 | 8/29/2006 | Kuby, Kevin | 1.1 | Review latest updates to attrition analysis and develop analysis to ensure proper logic. |
| 36 | 8/29/2006 | Li, Danny | 0.4 | Review cross charges analysis workplan and related information with A. Frankum (FTI). |
| 36 | 8/29/2006 | Li, Danny | 0.2 | Discuss substantive consolidation analysis information request with C. Wu (FTI). |
| 36 | 8/29/2006 | Li, Danny | 0.2 | Set up meeting with R. Meisler (Skadden) and S. Kihn (Delphi) to discuss intercompany cross charges related matters. |
| 36 | 8/29/2006 | Li, Danny | 0.3 | Prepare and send an email to S. Kihn (Delphi) regarding substantive consolidation analysis related issues. |
| 36 | 8/29/2006 | Li, Danny | 0.3 | Prepare and send an email to confirm certain cross charges information with S. Kihn (Delphi). |
| 36 | 8/29/2006 | Li, Danny | 0.3 | Request claims database download from T. Behnke (FTI) for substantive consolidation analysis. |
| 36 | 8/29/2006 | Li, Danny | 0.7 | Participate in work session with D. Swanson (FTI) regarding analyzing information for XXX test. |
| 36 | 8/29/2006 | Li, Danny | 1.7 | Review claims database download and claim images on claim agent's website to set up claims analysis test. |
| 36 | 8/29/2006 | Li, Danny | 0.8 | Review XXX test prepared by D. Swanson (FTI). |
| 36 | 8/29/2006 | Li, Danny | 0.4 | Review the Intercompany Agreement to prepare for meeting with R. Meisler (Skadden). |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/29/2006 | Li, Danny | 0.4 | Review and research issues related to cross charges systems in preparation for substantive consolidation analysis. |
| 36 | 8/29/2006 | Li, Danny | 0.4 | Prepare cross charges analysis questions list to prepare for meetings with S. Kihn (Delphi) and R. Meisler (Skadden). |
| 36 | 8/29/2006 | Li, Danny | 0.4 | Review cross charge analysis to understand cross charges process. |
| 36 | 8/29/2006 | Li, Danny | 1.3 | Update cross charges analysis based on additional information received. |
| 36 | 8/29/2006 | Li, Danny | 0.9 | Review revised XXX test prepared by D. Swanson (FTI). |
| 36 | 8/29/2006 | Li, Danny | 0.4 | Meet with R. Meisler (Skadden) to discuss the Intercompany Agreement and its implication on substantive consolidation analysis and cross charges analysis. |
| 04 | 8/29/2006 | McDonagh, Timothy | 0.7 | Review calculations in the output sheets of the product line consolidation module. |
| 04 | 8/29/2006 | McDonagh, Timothy | 0.7 | Review Steady State calculations in the product line consolidation module. |
| 38 | 8/29/2006 | McDonagh, Timothy | 0.4 | Discuss claims 45 and 127 with R. Emanuel (Delphi) and G. Shah (Delphi). |
| 38 | 8/29/2006 | McDonagh, Timothy | 1.0 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/29/2006 | McDonagh, Timothy | 0.5 | Discuss status of claims in testing with F. Syed (Delphi). |
| 38 | 8/29/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 297. |
| 38 | 8/29/2006 | McDonagh, Timothy | 0.3 | Prepare slide on escalated claims for weekly meeting of Reclamation Executive Board. |
| 38 | 8/29/2006 | McDonagh, Timothy | 0.3 | Review and update list of claims currently in escalation. |
| 38 | 8/29/2006 | McDonagh, Timothy | 2.1 | Analyze and stratify reclamation claims based on supplier issues and dispute amount. |
| 44 | 8/29/2006 | McDonagh, Timothy | 1.7 | Prepare reclamation slides for monthly UCC presentation. |
| 44 | 8/29/2006 | McDonagh, Timothy | 0.2 | Prepare slide with updated claim status for meeting with B. Pickering (Mesirow). |
| 44 | 8/29/2006 | McDonagh, Timothy | 0.2 | Review presentation for the weekly meeting with B. Pickering (Mesirow). |
| 44 | 8/29/2006 | McDonagh, Timothy | 0.6 | Revise reclamation slides for monthly UCC presentation. |
| 23 | 8/29/2006 | McKeighan, Erin | 0.3 | Review Excel claim analysis extracts for unmatched schedules and duplicative claims. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/29/2006 | McKeighan, Erin | 0.3 | Discuss Excel claim analysis extracts for unmatched schedules and duplicative claims with R. Gildersleeve (FTI) and J. Triana (FTI). |
| 23 | 8/29/2006 | McKeighan, Erin | 0.3 | Participate in work session with J. Triana (FTI) to review various functions of CMSi application to be utilized for Delphi. |
| 23 | 8/29/2006 | McKeighan, Erin | 0.5 | Review various functions of CMSi application to be utilized for Delphi. |
| 23 | 8/29/2006 | McKeighan, Erin | 0.6 | Participate in work session with J. Triana (FTI) regarding preparation of extract of all matched/unmatched schedules which are CDU and non-CDU (Contingent, Disputed or Unliquidated). |
| 23 | 8/29/2006 | McKeighan, Erin | 1.0 | Participate in work session with J. Triana (FTI) regarding Human Resources matches. |
| 23 | 8/29/2006 | McKeighan, Erin | 1.9 | Prepare extracts of unmatched and matched CDU and non-CDU (Contingent, Disputed or Unliquidated) schedules per T. Behnke's (FTI) request. |
| 97 | 8/29/2006 | Park, Ji Yon | 0.3 | Update September budget per budget projection submissions by various professionals. |
| 98 | 8/29/2006 | Park, Ji Yon | 0.2 | Correspond with various professionals to obtain clarification on first half of August time detail. |
| 98 | 8/29/2006 | Park, Ji Yon | 0.4 | Prepare a reconciliation schedule for hours submitted by professionals to hours in proforma for the first half of August. |
| 98 | 8/29/2006 | Park, Ji Yon | 0.4 | Review responses from various professionals regarding clarification on first half of August time detail and incorporate into master billing file. |
| 98 | 8/29/2006 | Park, Ji Yon | 0.7 | Review all detail to ensure that each professional's time description is recorded under the correct task code for the first half of August. |
| 98 | 8/29/2006 | Park, Ji Yon | 0.9 | Review additional time detail submitted for first half of August and incorporate into master billing file. |
| 98 | 8/29/2006 | Park, Ji Yon | 2.3 | Review time detail for first half of August for professional names W through Z. |
| 04 | 8/29/2006 | Pokrassa, Michael | 1.1 | Prepare updates to the model for forecasted splits between Continuing/Non-Continuing and Debtor/Non-Debtor. |
| 04 | 8/29/2006 | Pokrassa, Michael | 2.4 | Prepare consolidation module functionality with respect to treatment of existing prepetition and postpetition facilities. |
| 04 | 8/29/2006 | Pokrassa, Michael | 1.9 | Prepare updates to the Fresh Start accounting section of the consolidation module with regard to recapitalization assumptions. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 8/29/2006 | Pokrassa, Michael | 1.6 | Prepare updates to the consolidation module for treatment of secured debt assumptions. |
| 04 | 8/29/2006 | Pokrassa, Michael | 1.2 | Prepare consolidation module with regard to laying out the structure of the Fresh Start balance sheet. |
| 04 | 8/29/2006 | Pokrassa, Michael | 0.4 | Review the movement of fixed expenses in the consolidation module with A. Emrikian (FTI) |
| 04 | 8/29/2006 | Pokrassa, Michael | 1.3 | Prepare updates to the consolidation module for various cash balance and splitting of data. |
| 36 | 8/29/2006 | Pokrassa, Michael | 0.8 | Discuss with J. Wada (FTI) and S. Karamanos (FTI) regarding restructuring model and the projected balance sheet to be used in hypothetical liquidation analysis. |
| 99 | 8/29/2006 | Pokrassa, Michael | 3.0 | Travel from New York, NY to Detroit, MI. |
| 36 | 8/29/2006 | Robinson, Josh | 0.7 | Prepare and send email to D. Fidler (Delphi) regarding template for preference data extract and related requests. |
| 36 | 8/29/2006 | Robinson, Josh | 0.8 | Participate in call with D. Fidler (Delphi) and J. Wada (FTI) regarding preference overview and extract data needed. |
| 36 | 8/29/2006 | Robinson, Josh | 1.2 | Research alternative methods for extracting data for preference analysis. |
| 23 | 8/29/2006 | Summers, Joseph | 2.1 | Prepare various client management reports for T. Behnke (FTI) in preparation for upcoming client meetings. |
| 23 | 8/29/2006 | Summers, Joseph | 1.5 | Prepare report for management showing claims split in nested subtotals. |
| 23 | 8/29/2006 | Summers, Joseph | 0.4 | Discuss 'Modify and Allow' objection exhibit format with R. Gildersleeve (FTI). |
| 23 | 8/29/2006 | Summers, Joseph | 2.5 | Finalize logic and database objects to summarize claim estimate amounts. |
| 23 | 8/29/2006 | Summers, Joseph | 0.5 | Participate in work session with T. Behnke and R. Gildersleeve (both FTI) regarding implementation of revisions to claims summary report. |
| 23 | 8/29/2006 | Summers, Joseph | 0.6 | Participate in work session with J. Triana (FTI) regarding intercompany schedule analysis. |
| 23 | 8/29/2006 | Summers, Joseph | 0.6 | Review and update various client management reports prepared for upcoming client meetings. |
| 23 | 8/29/2006 | Summers, Joseph | 0.6 | Discuss with T. Behnke (FTI) and P. Dawson (Delphi) regarding subsidiary prepetition amounts as of July 31, 2006. |
| 44 | 8/29/2006 | Summers, Joseph | 1.6 | Meet with J. Lyons (Skadden), A. Herriott (Skadden), T. Behnke (FTI) and R. Gildersleeve (FTI) to discuss claim reporting, strategy and presentation to Mesirow. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/29/2006 | Swanson, David | 1.1 | Review and update the 10-7-05 intercompany AP workbook. |
| 36 | 8/29/2006 | Swanson, David | 0.7 | Participate in work session with D. Li (FTI) regarding analyzing information for XXX test. |
| 36 | 8/29/2006 | Swanson, David | 0.7 | Participate in work session with B. Krieg (FTI) regarding intangible and other asset valuation. |
| 36 | 8/29/2006 | Swanson, David | 0.8 | Review and update schedule on Delphi's capitalization ratios per comments by D. Li (FTI). |
| 36 | 8/29/2006 | Swanson, David | 1.1 | Prepare a schedule summarizing Intangible assets by entity. |
| 36 | 8/29/2006 | Swanson, David | 1.2 | Continue to review and update the 10-7-05 intercompany AP workbook. |
| 36 | 8/29/2006 | Swanson, David | 1.2 | Review information on intangible and other assets and prepare questions for management. |
| 36 | 8/29/2006 | Swanson, David | 1.4 | Prepare a schedule to determine and analyze Delphi's capitalization ratios. |
| 36 | 8/29/2006 | Swanson, David | 1.4 | Analyze and reconcile intangible assets per the SoAL to balance sheets. |
| 36 | 8/29/2006 | Swanson, David | 1.4 | Prepare a schedule summarizing other assets by entity. |
| 36 | 8/29/2006 | Swanson, David | 1.0 | Analyze and reconcile other assets per the SoAL to balance sheets. |
| 23 | 8/29/2006 | Triana, Jennifer | 0.6 | Participate in work session with J. Summers (FTI) regarding intercompany schedule analysis. |
| 23 | 8/29/2006 | Triana, Jennifer | 0.1 | Update status of various claims in CMSi per request by claim analysts to incorporate new developments impacting these claims. |
| 23 | 8/29/2006 | Triana, Jennifer | 2.3 | Review and analyze intercompany schedules based on April amendment. |
| 23 | 8/29/2006 | Triana, Jennifer | 1.0 | Participate in work session with E. McKeighan (FTI) regarding Human Resources matches. |
| 23 | 8/29/2006 | Triana, Jennifer | 0.6 | Assign claims to analysts per request by D. Evans (Delphi). |
| 23 | 8/29/2006 | Triana, Jennifer | 0.6 | Participate in work session with E. McKeighan (FTI) regarding preparation of extract of all matched/unmatched schedules which are CDU and non-CDU (Contingent, Disputed or Unliquidated). |
| 23 | 8/29/2006 | Triana, Jennifer | 0.3 | Discuss Excel claim analysis extracts for unmatched schedules and duplicative claims with E. McKeighan (FTI) and R. Gildersleeve (FTI). |
| 23 | 8/29/2006 | Triana, Jennifer | 0.3 | Participate in work session with E. McKeighan (FTI) to review various functions of CMSi application to be utilized for Delphi. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/29/2006 | Triana, Jennifer | 0.2 | Re-assign analysts, reviewers and approvers for select claims per request by C. Michels (Delphi). |
| 23 | 8/29/2006 | Triana, Jennifer | 2.7 | Continue to review and analyze intercompany schedules based on April amendment. |
| 23 | 8/29/2006 | Triana, Jennifer | 0.6 | Create duplicate matches for claims per request by T. Behnke (FTI). |
| 36 | 8/29/2006 | Wada, Jarod | 1.0 | Review Corporate Structure presentation prepared by Skadden regarding overview of GM setoff rights for use in hypothetical liquidation analysis. |
| 36 | 8/29/2006 | Wada, Jarod | 0.5 | Develop workplan for preliminary preference analysis. |
| 36 | 8/29/2006 | Wada, Jarod | 0.7 | Meet with J. Sheehan, T. Krause, S. Kihn (all Delphi), J. Koskiewicz (FTI) and A. Frankum (FTI) to discuss and set-up coordination of information and data requirements (partial attendance). |
| 36 | 8/29/2006 | Wada, Jarod | 0.8 | Participate in call with D. Fidler (Delphi) and J. Robinson (FTI) regarding preference overview and extract data needed. |
| 36 | 8/29/2006 | Wada, Jarod | 1.8 | Review updated information received for hypothetical liquidation analysis. |
| 36 | 8/29/2006 | Wada, Jarod | 0.9 | Develop budget for hypothetical liquidation analysis. |
| 36 | 8/29/2006 | Wada, Jarod | 1.4 | Review updated status report on hypothetical liquidation analysis from S. Karamanos (FTI) and B. Krieg (FTI). |
| 36 | 8/29/2006 | Wada, Jarod | 1.6 | Review borrowing base calculation to be analyzed for use in hypothetical liquidation analysis. |
| 36 | 8/29/2006 | Wada, Jarod | 1.6 | Finalize draft workplan for preliminary hypothetical liquidation analysis in preparation for upcoming meeting with J. Sheehan (Delphi). |
| 36 | 8/29/2006 | Wada, Jarod | 0.8 | Discuss with M. Pokrassa (FTI) and S. Karamanos (FTI) regarding restructuring model and the projected balance sheet to be used in hypothetical liquidation analysis. |
| 28 | 8/29/2006 | Weber, Eric | 0.3 | Participate in work session with B. Wyrick (Delphi) and K. Bellis (Delphi) to establish progress updates with respect to XXX foreign supplier case. |
| 28 | 8/29/2006 | Weber, Eric | 0.4 | Participate in and record results of correspondence with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 8/29/2006 | Weber, Eric | 0.5 | Update and manage Foreign Supplier Tracking file for use in management reporting. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 28 | 8/29/2006 | Wehrle, David | 0.5 | Correspond with A. Ladd and W. Harper (both Delphi) concerning due diligence request for contract labor headcount. |
| 28 | 8/29/2006 | Wehrle, David | 0.5 | Review materials from W. Harper (Delphi) related to XXX supplier headcount. |
| 28 | 8/29/2006 | Wehrle, David | 0.4 | Review materials from A. Ladd (Delphi) estimating contractor personal paid under first day orders. |
| 28 | 8/29/2006 | Wehrle, David | 0.3 | Correspond with A. Herriott and R. Meisler (both Skadden) concerning due diligence request for contracted labor. |
| 75 | 8/29/2006 | Wehrle, David | 0.4 | Develop workplan for supplier related activities for September 2006 and provide to R. Emanuel (Delphi) for review. |
| 77 | 8/29/2006 | Wehrle, David | 0.4 | Discuss XXX contract assumption and schedule for presentation with N. Jordan (Delphi). |
| 77 | 8/29/2006 | Wehrle, David | 0.3 | Respond to questions from Delphi claims management team concerning preference template and assumptions use to estimate preference exposure under contract assumption process. |
| 77 | 8/29/2006 | Wehrle, David | 0.7 | Review documents supporting second grouping of XXX contracts for assumption and respond to N. Jordan and G. Shah (both Delphi). |
| 36 | 8/29/2006 | Wu, Christine | 0.6 | Research contacts and arrange meetings with various Delphi personnel to discuss information requests for substantive consolidation analysis. |
| 36 | 8/29/2006 | Wu, Christine | 0.6 | Discuss with J. Martin (Delphi) to analyze customers information as pertains to substantive consolidation. |
| 36 | 8/29/2006 | Wu, Christine | 0.7 | Discuss with J. Vrska (Delphi) Delphi Catalyst legal entity identification on business documentation, sales and purchasing process and customer/creditor information. |
| 36 | 8/29/2006 | Wu, Christine | 0.7 | Discuss with T. Daszkiewicz (Delphi) Delphi Diesel legal entity identification on business documentation, sales and purchasing process and customer/creditor information. |
| 36 | 8/29/2006 | Wu, Christine | 0.4 | Discuss with K. Smith (Delphi) to review indirect purchasing. |
| 36 | 8/29/2006 | Wu, Christine | 0.9 | Meet with R. Meisler (Skadden) and J. Whitson (Delphi) to discuss corporate structure changes. |
| 36 | 8/29/2006 | Wu, Christine | 1.0 | Discuss with L. Hamlet (Delphi) to review Delphi brand name, indirect purchasing, credit extension and contracts. |
| 36 | 8/29/2006 | Wu, Christine | 0.3 | Meet with R. Reimink (Delphi) to review shared services and cost allocations. |
| 36 | 8/29/2006 | Wu, Christine | 0.2 | Discuss substantive consolidation analysis information request with D. Li (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/29/2006 | Wu, Christine | 0.2 | Discuss with R. Meisler (Skadden) corporate structure changes, information required for substantive consolidation analysis and next steps for additional information. |
| 38 | 8/29/2006 | Wu, Christine | 0.9 | Prepare presentation for 8/29/06 weekly reclamations review meeting. |
| 38 | 8/29/2006 | Wu, Christine | 0.5 | Meet with R. Emanuel (Delphi) to discuss escalated claims and reclamations team management issues. |
| 38 | 8/29/2006 | Wu, Christine | 0.5 | Analyze claim 126 and prepare WIP spreadsheet. |
| 38 | 8/29/2006 | Wu, Christine | 0.4 | Review and revise amended claim log and reconcile with reclamations database. |
| 38 | 8/29/2006 | Wu, Christine | 0.2 | Review and revise escalated claim log. |
| 44 | 8/29/2006 | Wu, Christine | 0.5 | Review reclamations slides for 12th UCC presentation. |
| 44 | 8/29/2006 | Wu, Christine | 0.3 | Discuss with K. Smiley (Delphi) information technology transformation services. |
| 44 | 8/29/2006 | Wu, Christine | 1.3 | Meet with L. Eady (Delphi) and A. Frankum (FTI) to review information technology transformation presentation for Mesirow and terms of contracts. |
| 23 | 8/30/2006 | Behnke, Thomas | 1.4 | Review and analyze second draft summaries of claims for accuracy and prepare comments. |
| 23 | 8/30/2006 | Behnke, Thomas | 0.3 | Discuss with R. Eisenberg (FTI) regarding claim strategy development. |
| 23 | 8/30/2006 | Behnke, Thomas | 1.8 | Prepare summary of claim reports for management and counsel. |
| 23 | 8/30/2006 | Behnke, Thomas | 1.2 | Review and analyze detailed analysis of fully unliquidated claims for accuracy and prepare comments. |
| 23 | 8/30/2006 | Behnke, Thomas | 0.6 | Discuss with J. Summers (FTI) and P. Dawson (Delphi) regarding breakdown of DACOR AP balances by debtor. |
| 23 | 8/30/2006 | Behnke, Thomas | 1.2 | Review and update summary of claim reports for management and counsel. |
| 23 | 8/30/2006 | Behnke, Thomas | 0.9 | Participate in work session with D. Unrue (Delphi) regarding summary claim reports to review assumptions, identify high level issues and verify data. |
| 23 | 8/30/2006 | Behnke, Thomas | 0.7 | Participate in work session with J. Summers and R. Gildersleeve (both FTI) regarding analysis of claim reports and related updates. |
| 23 | 8/30/2006 | Behnke, Thomas | 0.4 | Participate in call with D. Unrue (Delphi) and E. Kurtzman (KCC) regarding claims processing. |
| 23 | 8/30/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue and D. Fidler (both Delphi) regarding late claims issues. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 8/30/2006 | Behnke, Thomas | 1.5 | Meet with D. Unrue (Delphi) and R. Eisenberg (FTI) regarding review of claims summary process and analysis. |
| 23 | 8/30/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue and J. DeLuca (both Delphi) regarding union claims, strategies for analysis and resolution of legal and other claim buckets. |
| 44 | 8/30/2006 | Behnke, Thomas | 0.3 | Participate in call with A. Herriott (Skadden) regarding summary claim reports and UCC presentation. |
| 44 | 8/30/2006 | Behnke, Thomas | 0.3 | Discuss with R. Eisenberg (FTI) regarding claim summary reports for UCC presentation and Mesirow claims process overview. |
| 44 | 8/30/2006 | Behnke, Thomas | 2.1 | Participate in work session with D. Unrue (Delphi) to draft and modify UCC presentation regarding claims. |
| 44 | 8/30/2006 | Behnke, Thomas | 0.4 | Review claim summary reports for UCC presentation for accuracy and consistency. |
| 03 | 8/30/2006 | Concannon, Joseph | 1.3 | Review responses from B. Hewes (Delphi) related to questions on the variance analysis on actuals from July 2006 and the 10-24-05 DIP Projections. |
| 44 | 8/30/2006 | Concannon, Joseph | 0.8 | Participate in call with R. Fletemeyer (FTI) and J. Anderson (Delphi) to discuss Delphi Technologies accounting. |
| 04 | 8/30/2006 | Dana, Steven | 0.7 | Revise intercompany treatment in the regional and Debtor/Non-debtor input template. |
| 04 | 8/30/2006 | Dana, Steven | 0.8 | Revise Debtor/Non-Debtor template structure to conform to final version of P&L templates. |
| 04 | 8/30/2006 | Dana, Steven | 0.6 | Review results of August test data within the Debtor/Non-Debtor P&L and investigate reconciliation issues between source data and resulting outputs. |
| 04 | 8/30/2006 | Dana, Steven | 0.3 | Review the revised P&L input templates provided by S. Biegert (Delphi). |
| 04 | 8/30/2006 | Dana, Steven | 0.6 | Integrate the balance sheet input template into the product line input template and conform to formatting. |
| 04 | 8/30/2006 | Dana, Steven | 2.1 | Run test data through the Divisional P&L input tabs to ensure proper allocation of 2008 amount to quarters and consistent treatment within the Debtor/Non-Debtor, Regional and Product Line Modules. |
| 04 | 8/30/2006 | Dana, Steven | 2.3 | Investigate reconciliations issues between the 2008 quarters within the various P&L modules within the Divisional Input templates. |
| 04 | 8/30/2006 | Dana, Steven | 0.9 | Integrate revised note to be included in all templates with quarterly splits. |
| 04 | 8/30/2006 | Dana, Steven | 1.2 | Integrate August test data into the Debtor/Non-Debtor P&L. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 05 | 8/30/2006 | Dana, Steven | 0.3 | Meet with T. McDonagh (FTI) to discuss divisional input templates. |
| 05 | 8/30/2006 | Dana, Steven | 0.5 | Discuss with A. Emrikian (FTI) regarding calculation of 2008 quarterly splits in the divisional P&L template. |
| 99 | 8/30/2006 | Dana, Steven | 3.0 | Travel from Detroit, MI to New York, NY. |
| 22 | 8/30/2006 | Eisenberg, Randall | 0.8 | Review summary of postpetition accounting analysis. |
| 23 | 8/30/2006 | Eisenberg, Randall | 1.5 | Meet with D. Unrue (Delphi) and T. Behnke (FTI) regarding review of claims summary process and analysis. |
| 23 | 8/30/2006 | Eisenberg, Randall | 0.3 | Discuss with T. Behnke (FTI) regarding claim strategy development. |
| 23 | 8/30/2006 | Eisenberg, Randall | 0.3 | Review draft materials in preparation for meeting with D. Unrue (Delphi) and T. Behnke (FTI) regarding claims summary process and analysis. |
| 36 | 8/30/2006 | Eisenberg, Randall | 0.3 | Participate in call with A. Frankum (FTI) regarding upcoming tasks and key issues related to the liquidation analysis. |
| 36 | 8/30/2006 | Eisenberg, Randall | 1.2 | Participate in work session with J. Guglielmo (FTI) on GM term sheet modeling package. |
| 36 | 8/30/2006 | Eisenberg, Randall | 0.8 | Discuss with J. Sheehan (Delphi) regarding Appaloosa due diligence and potential alternative framework. |
| 36 | 8/30/2006 | Eisenberg, Randall | 1.5 | Meet with J. Sheehan, S. Corcoran, D. Fidler (all Delphi), J. Butler, G. Panagakis, R. Reese (all Skadden), J. Koskiewicz and A. Frankum (both FTI) regarding liquidation analysis workplan, substantive consolidation analysis and postpetition accounting analysis. |
| 44 | 8/30/2006 | Eisenberg, Randall | 0.2 | Meet with L. Szlezinger (Mesirow) regarding Booz Allen engagement and claims. |
| 44 | 8/30/2006 | Eisenberg, Randall | 1.1 | Prepare draft presentation for UCC advisors. |
| 44 | 8/30/2006 | Eisenberg, Randall | 0.3 | Discuss with T. Behnke (FTI) regarding claim summary reports for UCC presentation and Mesirow claims process overview. |
| 04 | 8/30/2006 | Emrikian, Armen | 1.0 | Meet with Delphi M&A, Delphi Treasury and M. Pokrassa (FTI) to discuss the product line model, specifically with direct inputs and build out of the consolidation module. |
| 05 | 8/30/2006 | Emrikian, Armen | 1.4 | Populate the divisional P&L template with test data and document observations and next steps. |
| 05 | 8/30/2006 | Emrikian, Armen | 1.8 | Review and analyze 2008 quarterly calculations in the regional and Debtor sections of the divisional P&L template. |
| 05 | 8/30/2006 | Emrikian, Armen | 1.7 | Review and analyze 2007 quarterly calculations in the regional and Debtor sections of the divisional P&L template. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 05 | 8/30/2006 | Emrikian, Armen | 0.5 | Discuss with S. Dana (FTI) regarding calculation of 2008 quarterly splits in the divisional P&L template. |
| 05 | 8/30/2006 | Emrikian, Armen | 1.6 | Analyze 2008 quarterly product line calculations in the divisional P&L template. |
| 05 | 8/30/2006 | Emrikian, Armen | 1.2 | Analyze the shared service submission items in the divisional P&L template and discuss options for consistency between product line and Debtor submissions with T. Letchworth (Delphi). |
| 05 | 8/30/2006 | Emrikian, Armen | 1.1 | Review budget business plan instructions and discuss related issues with J. Pritchett, T. Letchworth and S. Pflieger (all Delphi). |
| 05 | 8/30/2006 | Emrikian, Armen | 0.5 | Discuss with T. Letchworth (Delphi) regarding 2008 eliminations in the divisional P&L template. |
| 05 | 8/30/2006 | Emrikian, Armen | 1.7 | Review 2007 portion of the divisional P&L template including related consolidation calculations. |
| 36 | 8/30/2006 | Fletemeyer, Ryan | 0.5 | Participate in work session with S. Karamanos (FTI) to discuss KPMG valuation analyses. |
| 44 | 8/30/2006 | Fletemeyer, Ryan | 0.6 | Compare final DIP credit agreement financial information to July Mesirow financial package. |
| 44 | 8/30/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with J. Guglielmo (FTI) and A. Parks (Mesirow) to discuss information to be covered on the Delphi Technologies conference call. |
| 44 | 8/30/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with J. Concannon (FTI) and J. Anderson (Delphi) to discuss Delphi Technologies accounting. |
| 44 | 8/30/2006 | Fletemeyer, Ryan | 0.5 | Review additional Delphi Technologies' materials provided by J. Anderson (Delphi). |
| 44 | 8/30/2006 | Fletemeyer, Ryan | 1.1 | Compare final DIP credit agreement financial information to 12th UCC business update section. |
| 44 | 8/30/2006 | Fletemeyer, Ryan | 0.3 | Discuss XXX A/R reconciliation with S. Corcoran (Delphi). |
| 48 | 8/30/2006 | Fletemeyer, Ryan | 0.4 | Prepare a revised setoff exhibit for the XXX stipulation. |
| 48 | 8/30/2006 | Fletemeyer, Ryan | 0.6 | Review XXX supporting documents. |
| 48 | 8/30/2006 | Fletemeyer, Ryan | 1.6 | Review XXX setoff reconciliation. |
| 48 | 8/30/2006 | Fletemeyer, Ryan | 1.4 | Review revised XXX setoff reconciliation. |
| 48 | 8/30/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with B. Turner (Delphi) to discuss XXX, XXX, XXX and XXX setoffs. |
| 04 | 8/30/2006 | Frankum, Adrian | 0.5 | Meet with J. Pritchett (Delphi) to resolve issues relating to the budget templates and timing of distribution. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 8/30/2006 | Frankum, Adrian | 0.3 | Participate in call with S. Kihn (Delphi) regarding Furukawa payment and cutoff issues. |
| 35 | 8/30/2006 | Frankum, Adrian | 0.8 | Review the latest version of the MOR and prepare comments. |
| 36 | 8/30/2006 | Frankum, Adrian | 1.5 | Meet with J. Sheehan, S. Corcoran, D. Fidler (all Delphi), J. Butler, G. Panagakis, R. Reese (all Skadden), R. Eisenberg and J. Koskiewicz (both FTI) regarding liquidation analysis workplan, substantive consolidation analysis and postpetition accounting analysis. |
| 36 | 8/30/2006 | Frankum, Adrian | 0.3 | Participate in call with J. Koskiewicz (FTI) regarding next steps on wind-down analysis for the liquidation analysis. |
| 36 | 8/30/2006 | Frankum, Adrian | 0.3 | Participate in call with R. Eisenberg (FTI) regarding upcoming tasks and key issues related to the liquidation analysis. |
| 36 | 8/30/2006 | Frankum, Adrian | 0.3 | Update workplan for substantive consolidation analysis. |
| 36 | 8/30/2006 | Frankum, Adrian | 0.5 | Meet with D. Li (FTI) to discuss cross charges analysis. |
| 36 | 8/30/2006 | Frankum, Adrian | 0.6 | Participate in call with S. Kihn (Delphi) to discuss cross charge accounts and factors for substantive consolidation analysis. |
| 36 | 8/30/2006 | Frankum, Adrian | 0.7 | Meet with J. Wada (FTI) to discuss and review various issues related to the liquidation analysis, including information requirements. |
| 36 | 8/30/2006 | Frankum, Adrian | 0.7 | Review analysis of intercompany loans before distribution to Skadden for use in Plan of Reorganization discussions. |
| 36 | 8/30/2006 | Frankum, Adrian | 0.7 | Meet with D. Li and C. Wu (both FTI) to walk through and discuss substantive consolidation analysis. |
| 36 | 8/30/2006 | Frankum, Adrian | 0.9 | Revise and update presentation on cross charge, liquidation and substantive consolidation analyses in preparation for upcoming meeting with the Company. |
| 38 | 8/30/2006 | Frankum, Adrian | 1.0 | Participate in meeting with R. Emanuel (Delphi), C. Wu and T. McDonagh (both FTI) and J. Wharton (Skadden) to discuss Phase III status and general reclamations issues. |
| 38 | 8/30/2006 | Frankum, Adrian | 1.0 | Review and document questions/comments on weekly reclamations report for upcoming meeting with the Company. |
| 44 | 8/30/2006 | Frankum, Adrian | 0.2 | Discuss with C. Wu (FTI) progress of information technology transformation presentation. |
| 44 | 8/30/2006 | Frankum, Adrian | 0.5 | Participate in call with L. Eady (Delphi) to discuss the IT outsourcing presentation and the production of additional analyses for Mesirow. |
| 23 | 8/30/2006 | Gildersleeve, Ryan | 0.7 | Participate in work session with T. Behnke and J. Summers (both FTI) regarding analysis of claim reports and related updates. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/30/2006 | Gildersleeve, Ryan | 0.2 | Discuss claim data transmissions from KCC with D. Unrue (Delphi). |
| 23 | 8/30/2006 | Gildersleeve, Ryan | 0.3 | Research and respond to D. Li's (FTI) inquiry regarding claim filing analysis by debtor entity. |
| 23 | 8/30/2006 | Gildersleeve, Ryan | 0.3 | Discuss claim filings by debtor entity with J. Summers (FTI). |
| 23 | 8/30/2006 | Gildersleeve, Ryan | 0.4 | Discuss Excel summary analysis of claims filed against incorrect debtor with E. McKeighan (FTI). |
| 23 | 8/30/2006 | Gildersleeve, Ryan | 0.7 | Review Excel file of unmatched schedules from E. McKeighan (FTI). |
| 23 | 8/30/2006 | Gildersleeve, Ryan | 0.8 | Review and analyze revised claim report for accuracy and consistency. |
| 23 | 8/30/2006 | Gildersleeve, Ryan | 0.8 | Assist Callaway analysts with CMSi access and procedures. |
| 23 | 8/30/2006 | Gildersleeve, Ryan | 0.9 | Participate in work session with J. Summers (FTI) regarding creation of management reports for J. Butler (Skadden). |
| 23 | 8/30/2006 | Gildersleeve, Ryan | 1.7 | Implement modification to claim management reports for J. Butler (Skadden) to adjust footnotes per comments by T. Behnke (FTI) and D. Unrue (Delphi). |
| 23 | 8/30/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with E. McKeighan (FTI) regarding new CMSi report development listing all non-CDU (Contingent, Disputed or Unliquidated) scheduled liabilities not superseded by a claim. |
| 44 | 8/30/2006 | Gildersleeve, Ryan | 2.1 | Implement updates to claim reports as requested by D. Unrue (Delphi) and R. Eisenberg (FTI). |
| 44 | 8/30/2006 | Gildersleeve, Ryan | 2.4 | Prepare PowerPoint summary slides of claim management reports for UCC presentation. |
| 03 | 8/30/2006 | Guglielmo, James | 0.2 | Follow up with Delphi Treasury on open FTI review items with DIP variance package. |
| 03 | 8/30/2006 | Guglielmo, James | 1.1 | Review monthly DIP financing variance package. |
| 36 | 8/30/2006 | Guglielmo, James | 1.2 | Participate in work session with R. Eisenberg (FTI) on GM term sheet modeling package. |
| 44 | 8/30/2006 | Guglielmo, James | 0.6 | Meet with J. Vitale (Delphi) on open items for UCC presentation. |
| 44 | 8/30/2006 | Guglielmo, James | 0.6 | Research FTI fees and expenses billed and paid to date for UCC presentation. |
| 44 | 8/30/2006 | Guglielmo, James | 0.6 | Participate in call with R. Fletemeyer (FTI) and A. Parks (Mesirow) to discuss information to be covered on the Delphi Technologies conference call. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/30/2006 | Guglielmo, James | 1.2 | Review Delphi Technologies licensing agreements in preparation for upcoming call with Mesirow. |
| 44 | 8/30/2006 | Guglielmo, James | 1.4 | Review and update various UCC presentation modules slides including setoffs, supplier management and divestitures. |
| 23 | 8/30/2006 | Gujral, Pankaj | 1.5 | Review and update 'Modify and Allow' report to eliminate blank sections. |
| 98 | 8/30/2006 | Johnston, Cheryl | 0.3 | Correspond with L. Park (FTI) regarding hours reconciliation for August. |
| 98 | 8/30/2006 | Johnston, Cheryl | 1.0 | Generate, download and review matter summary data by task code. |
| 98 | 8/30/2006 | Johnston, Cheryl | 1.4 | Review recently submitted August time detail and incorporate into August 2006 master billing file. |
| 98 | 8/30/2006 | Johnston, Cheryl | 1.9 | Review expenses detail for August for clarity and accuracy. |
| 98 | 8/30/2006 | Johnston, Cheryl | 0.6 | Correspond with professionals regarding August expense detail. |
| 31 | 8/30/2006 | Karamanos, Stacy | 0.5 | Meet with K. Kuby (FTI) to discuss updates to the attrition plan analysis as it relates to the 365 Motion plants. |
| 36 | 8/30/2006 | Karamanos, Stacy | 0.5 | Participate in work session with R. Fletemeyer (FTI) to discuss KPMG valuation analyses. |
| 36 | 8/30/2006 | Karamanos, Stacy | 0.5 | Follow up on other asset balance in forecast for inclusion in forecast balance sheet input section. |
| 36 | 8/30/2006 | Karamanos, Stacy | 0.9 | Review and analyze borrowing base reconciliations AR for Other and DPSS divisions for the hypothetical liquidation analysis for accuracy and consistency. |
| 36 | 8/30/2006 | Karamanos, Stacy | 1.3 | Discuss progress and key issues on hypothetical liquidation analysis with J. Wada (FTI) and B. Krieg (FTI). |
| 36 | 8/30/2006 | Karamanos, Stacy | 1.8 | Prepare borrowing base reconciliations AR for Other and DPSS divisions for the hypothetical liquidation analysis. |
| 36 | 8/30/2006 | Karamanos, Stacy | 1.6 | Review working papers on Borrowing Base analysis and Collateral report for the purposes of incorporating previous analyses into the hypothetical liquidation analysis. |
| 36 | 8/30/2006 | Karamanos, Stacy | 0.7 | Update schedule for cash to be incorporated into the analysis based on updates related to forecast balance sheet input figures. |
| 36 | 8/30/2006 | Karamanos, Stacy | 0.8 | Prepare Real Property Summary by legal entity detailing open items for real property as related to the hypothetical liquidation analysis. |
| 36 | 8/30/2006 | Karamanos, Stacy | 0.9 | Review of KPMG FAS 144 and 142 valuation report as it relates to the legal entities included in the hypothetical liquidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/30/2006 | Koskiewicz, John | 1.5 | Meet with J. Sheehan, S. Corcoran, D. Fidler (all Delphi), J. Butler, G. Panagakis, R. Reese (all Skadden), R. Eisenberg and A. Frankum (both FTI) regarding liquidation analysis workplan, substantive consolidation analysis and postpetition accounting analysis. |
| 36 | 8/30/2006 | Koskiewicz, John | 0.3 | Participate in call with A. Frankum (FTI) regarding next steps on wind-down analysis for the liquidation analysis. |
| 36 | 8/30/2006 | Krieg, Brett | 1.5 | Prepare an analysis on inventory appraisals. |
| 36 | 8/30/2006 | Krieg, Brett | 0.3 | Review Delphi product line model, which will drive forecasted balances in liquidation analysis. |
| 36 | 8/30/2006 | Krieg, Brett | 1.7 | Prepare an analysis on machinery and equipment appraisals and develop questions for Delphi personnel on the appraisal. |
| 36 | 8/30/2006 | Krieg, Brett | 0.6 | Develop questions for Delphi personnel on inventory appraisal. |
| 36 | 8/30/2006 | Krieg, Brett | 0.8 | Prepare a summary of filed legal entities with intercompany receivable or payable balances. |
| 36 | 8/30/2006 | Krieg, Brett | 1.1 | Review additional borrowing base data provided M. Cao (Delphi) for Delphi Medical Systems. |
| 36 | 8/30/2006 | Krieg, Brett | 1.3 | Discuss progress and key issues on hypothetical liquidation analysis with J. Wada (FTI) and S. Karamanos (FTI). |
| 36 | 8/30/2006 | Krieg, Brett | 1.4 | Review summary of pre-pays, deposits, intangibles and other asset balances as of 9/30/2005, 10/07/2006 and 7/31/2006 prepared by D. Swanson (FTI). |
| 36 | 8/30/2006 | Krieg, Brett | 1.5 | Prepare analysis on inventory borrowing base valuations by trial balance code. |
| 31 | 8/30/2006 | Kuby, Kevin | 0.5 | Meet with S. Karamanos (FTI) to discuss updates to the attrition plan analysis as it relates to the 365 Motion plants. |
| 36 | 8/30/2006 | Li, Danny | 0.4 | Review claim analysis with D. Swanson (FTI). |
| 36 | 8/30/2006 | Li, Danny | 0.6 | Review claims statistics provided by R. Gildersleeve (FTI) and prepare follow up questions. |
| 36 | 8/30/2006 | Li, Danny | 0.3 | Review Delphi 10K's to determine whether the profits repatriated from foreign subsidiaries was recorded as dividend. |
| 36 | 8/30/2006 | Li, Danny | 0.7 | Meet with A. Frankum and C. Wu (both FTI) to walk through and discuss substantive consolidation analysis. |
| 36 | 8/30/2006 | Li, Danny | 0.4 | Correspond with R. Meisler (Skadden) on intercompany cross charges and substantive consolidation related matters. |
| 36 | 8/30/2006 | Li, Danny | 0.4 | Analyze cross charges accounts at an entity to entity level to determine its relevance for substantive consolidation purposes. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/30/2006 | Li, Danny | 1.7 | Review cross charges accounts to identify subsidiaries with a net debit/receivable balance from its parent company.. |
| 36 | 8/30/2006 | Li, Danny | 0.9 | Participate in work session with D. Swanson (FTI) to review Delphi's claims database download and to discuss the methodologies for claims analysis. |
| 36 | 8/30/2006 | Li, Danny | 1.0 | Review the claims filed by General Motor against Delphi Corporation as it pertains to substantive consolidation. |
| 36 | 8/30/2006 | Li, Danny | 0.3 | Meet with C. Wu (FTI) to discuss outstanding issues related to creditors/customers analysis. |
| 36 | 8/30/2006 | Li, Danny | 1.0 | Review and revise capitalization test analysis. |
| 36 | 8/30/2006 | Li, Danny | 1.1 | Prepare cross charges analysis and review creditors/customer analysis notes prepared by C. Wu (FTI). |
| 36 | 8/30/2006 | Li, Danny | 0.5 | Meet with A. Frankum (FTI) to discuss cross charges analysis. |
| 36 | 8/30/2006 | Li, Danny | 0.5 | Review claim analysis prepared by D. Swanson (FTI). |
| 04 | 8/30/2006 | McDonagh, Timothy | 0.5 | Review calculations in the transformed state of the product line consolidation module. |
| 05 | 8/30/2006 | McDonagh, Timothy | 1.2 | Continue to analyze issue of out of balance inter-company sales and material charges in the divisional submission template test data. |
| 05 | 8/30/2006 | McDonagh, Timothy | 1.6 | Analyze issue of out of balance inter-company sales and material charges in the divisional submission template test data. |
| 05 | 8/30/2006 | McDonagh, Timothy | 0.3 | Meet with S. Dana (FTI) to discuss divisional input templates. |
| 05 | 8/30/2006 | McDonagh, Timothy | 0.5 | Review handling of intercompany sales and material charges in the divisional submission templates. |
| 38 | 8/30/2006 | McDonagh, Timothy | 0.7 | Review various amended supplier summaries. |
| 38 | 8/30/2006 | McDonagh, Timothy | 1.1 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 8/30/2006 | McDonagh, Timothy | 1.0 | Participate in meeting with R. Emanuel (Delphi), A. Frankum and C. Wu (both FTI) and J. Wharton (Skadden) to discuss Phase III status and general reclamations issues. |
| 38 | 8/30/2006 | McDonagh, Timothy | 0.5 | Review amended supplier summary for claim 470. |
| 38 | 8/30/2006 | McDonagh, Timothy | 0.3 | Participate in call with T. Conway (Delphi) to discuss status of claims in Packard inventory test. |
| 38 | 8/30/2006 | McDonagh, Timothy | 0.4 | Review claim 372 with M. Maxwell (Delphi). |
| 38 | 8/30/2006 | McDonagh, Timothy | 0.4 | Review claim 16 with N. Brown (Delphi). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/30/2006 | McDonagh, Timothy | 0.4 | Discuss with C. Wu (FTI) preparation of reclamation letters and the weekly UCC report. |
| 23 | 8/30/2006 | McKeighan, Erin | 1.2 | Participate in work session with J. Stevning (FTI) to establish CMSi user request access form. |
| 23 | 8/30/2006 | McKeighan, Erin | 0.7 | Participate in work session with J. Summers (FTI) regarding summary report of fully liquidated, partially unliquidated and fully unliquidated claims. |
| 23 | 8/30/2006 | McKeighan, Erin | 0.6 | Participate in work session with J. Triana (FTI) regarding preparation of extract of all matched/unmatched schedules which are CDU and non-CDU (Contingent, Disputed or Unliquidated). |
| 23 | 8/30/2006 | McKeighan, Erin | 0.6 | Participate in work sessions with J. Triana (FTI) regarding claims extract with schedule matches report (Report 4). |
| 23 | 8/30/2006 | McKeighan, Erin | 0.6 | Participate in work session with R. Gildersleeve (FTI) regarding new CMSi report development listing all non-CDU (Contingent, Disputed or Unliquidated) scheduled liabilities not superseded by a claim. |
| 23 | 8/30/2006 | McKeighan, Erin | 0.4 | Discuss Excel summary analysis of claims files against incorrect debtor with R. Gildersleeve (FTI). |
| 23 | 8/30/2006 | McKeighan, Erin | 0.3 | Participate in work session with J. Triana (FTI) and J. Summers (FTI) regarding matching invoices to DACOR file. |
| 23 | 8/30/2006 | McKeighan, Erin | 0.6 | Prepare Report for new users to request CMSi access per J. Stevning's (FTI) request. |
| 98 | 8/30/2006 | Park, Ji Yon | 1.2 | Review time detail for the month of June for FTI-Lexecon professionals. |
| 98 | 8/30/2006 | Park, Ji Yon | 0.3 | Correspond with C. Johnston (FTI) regarding hours reconciliation for August. |
| 98 | 8/30/2006 | Park, Ji Yon | 0.5 | Correspond with various professionals to obtain clarification on first half of August time detail. |
| 98 | 8/30/2006 | Park, Ji Yon | 0.7 | Review responses from various professionals regarding clarification on first half of August time detail and incorporate into master billing file. |
| 98 | 8/30/2006 | Park, Ji Yon | 0.9 | Review additional time detail submitted for first half of August and incorporate into master billing file. |
| 98 | 8/30/2006 | Park, Ji Yon | 0.8 | Continue to review additional time detail submitted for first half of August and incorporate into master billing file. |
| 04 | 8/30/2006 | Pokrassa, Michael | 0.4 | Prepare for upcoming meeting with Delphi M&A and Treasury teams regarding consolidation module. |
| 04 | 8/30/2006 | Pokrassa, Michael | 2.5 | Prepare consolidation module functionality with respect to treatment of existing prepetition and postpetition facilities. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 8/30/2006 | Pokrassa, Michael | 2.3 | Prepare updates to consolidation module for setting up initial template for financing assumptions post emergence. |
| 04 | 8/30/2006 | Pokrassa, Michael | 1.4 | Prepare updates to the consolidation module with regard to laying out the structure of the Fresh Start balance sheet. |
| 04 | 8/30/2006 | Pokrassa, Michael | 1.3 | Prepare updates to the consolidation module for treatment of secured debt assumptions. |
| 04 | 8/30/2006 | Pokrassa, Michael | 0.5 | Review PowerPoint slides related to upcoming meeting with Delphi M&A group, specifically with regard to the consolidation module. |
| 04 | 8/30/2006 | Pokrassa, Michael | 0.4 | Implement updates to consolidation module related to tie outs to the treasury model. |
| 04 | 8/30/2006 | Pokrassa, Michael | 0.3 | Discuss with B. Hewes (Delphi) regarding debt assumptions. |
| 04 | 8/30/2006 | Pokrassa, Michael | 1.0 | Meet with Delphi M&A, Delphi Treasury and A. Emrikian (FTI) to discuss the product line model, specifically with direct inputs and build out of the consolidation module. |
| 36 | 8/30/2006 | Robinson, Josh | 0.5 | Draft workplan and outline of resources required for preference analysis. |
| 23 | 8/30/2006 | Stevning, Johnny | 1.2 | Participate in work session with E. McKeighan (FTI) to establish CMSi user request access form. |
| 23 | 8/30/2006 | Summers, Joseph | 0.8 | Review and analyze claim summary reports. |
| 23 | 8/30/2006 | Summers, Joseph | 0.7 | Review and update Excel report of unliquidated claims and count by debtor and claimant. |
| 23 | 8/30/2006 | Summers, Joseph | 0.7 | Participate in work session with T. Behnke and R. Gildersleeve (both FTI) regarding analysis of claim reports and related updates. |
| 23 | 8/30/2006 | Summers, Joseph | 0.6 | Discuss with T. Behnke (FTI) and P. Dawson (Delphi) regarding breakdown of DACOR AP balances by debtor. |
| 23 | 8/30/2006 | Summers, Joseph | 0.7 | Participate in work session with E. McKeighan (FTI) regarding summary report of fully liquidated, partially unliquidated and fully unliquidated claims. |
| 23 | 8/30/2006 | Summers, Joseph | 0.3 | Discuss claim filings by debtor entity with R. Gildersleeve (FTI). |
| 23 | 8/30/2006 | Summers, Joseph | 0.3 | Participate in work sessions with J. Triana (FTI) and E. McKeighan (FTI) regarding matching invoices to DACOR file. |
| 23 | 8/30/2006 | Summers, Joseph | 0.9 | Continue to prepare report for T. Behnke (FTI) for use in upcoming meetings that summarizes all claims by debtor, nature of claim and claimant. |
| 23 | 8/30/2006 | Summers, Joseph | 0.9 | Participate in work session with R. Gildersleeve (FTI) regarding creation of management reports for J. Butler (Skadden). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/30/2006 | Summers, Joseph | 1.4 | Prepare report for T. Behnke (FTI) for use in upcoming meetings that summarizes all claims by debtor, nature of claim and claimant. |
| 23 | 8/30/2006 | Summers, Joseph | 1.8 | Write database object for addition to claim extract report (Report 4) that indicates if a claim is a duplicate and its current superseding claims. |
| 23 | 8/30/2006 | Summers, Joseph | 2.1 | Prepare Excel report of unliquidated claims and count by debtor and claimant. |
| 36 | 8/30/2006 | Swanson, David | 1.7 | Analyze and compare a sample of proofs of claims filed against DAS LLC. |
| 36 | 8/30/2006 | Swanson, David | 0.4 | Review claim analysis with D. Li (FTI). |
| 36 | 8/30/2006 | Swanson, David | 0.8 | Analyze and compare intercompany entity names to master trial balance names for consistency. |
| 36 | 8/30/2006 | Swanson, David | 0.9 | Participate in work session with D. Li (FTI) to review Delphi's claims database download and to discuss the methodologies for claims analysis. |
| 36 | 8/30/2006 | Swanson, David | 1.1 | Continue to analyze and compare intercompany entity names to master trial balance names for consistency. |
| 36 | 8/30/2006 | Swanson, David | 1.2 | Prepare a schedule summarizing SOFA 3A. |
| 36 | 8/30/2006 | Swanson, David | 1.3 | Review and analyze the capitalization ratios schedule for accuracy and consistency. |
| 36 | 8/30/2006 | Swanson, David | 1.4 | Analyze and compare a sample of proofs of claims filed against all debtors other than DAS LLC. |
| 36 | 8/30/2006 | Swanson, David | 1.6 | Summarize the proof of claim testing and prepare memo on findings for D. Li (FTI). |
| 23 | 8/30/2006 | Triana, Jennifer | 2.0 | Update and delete claims from docketing error report which contain insufficient docketing errors. |
| 23 | 8/30/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable system. |
| 23 | 8/30/2006 | Triana, Jennifer | 0.2 | Update nature of claims from Litigation to Patent Infringement for 150 claims. |
| 23 | 8/30/2006 | Triana, Jennifer | 0.3 | Participate in work session with J. Summers (FTI) and E. McKeighan (FTI) regarding matching invoices to DACOR file. |
| 23 | 8/30/2006 | Triana, Jennifer | 0.4 | Research and resolve issues related to incorrect claim assignments. |
| 23 | 8/30/2006 | Triana, Jennifer | 0.4 | Assign claims to analysts per request by C. Michels (Delphi). |
| 23 | 8/30/2006 | Triana, Jennifer | 0.6 | Participate in work sessions with E. McKeighan (FTI) regarding claims extract with schedule matches report (Report 4). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/30/2006 | Triana, Jennifer | 0.7 | Research and resolve issue related to Claim Reconciliation workbooks for 10 claims per request by C.Michels (Delphi). |
| 23 | 8/30/2006 | Triana, Jennifer | 2.2 | Review and analyze docketing error report. |
| 23 | 8/30/2006 | Triana, Jennifer | 2.4 | Schedule and process claim reconciliation summary workbooks to update with additional claims. |
| 23 | 8/30/2006 | Triana, Jennifer | 0.6 | Participate in work session with E. McKeighan (FTI) regarding preparation of extract of all matched/unmatched schedules which are CDU and non-CDU (Contingent, Disputed or Unliquidated). |
| 36 | 8/30/2006 | Wada, Jarod | 1.1 | Review chart of accounts provided by S. Kihn (Delphi) to be used in reviewing detailed Trial Balance provided to be incorporated in hypothetical liquidation analysis. |
| 36 | 8/30/2006 | Wada, Jarod | 1.8 | Review presentation and analysis related to Collateral Analysis developed jointly by Debtor and FTI in October 2005. |
| 36 | 8/30/2006 | Wada, Jarod | 0.6 | Discuss with M. Gunkelman (Delphi) regarding Hilco valuations related to developing recoverability assumptions for hypothetical liquidation analysis. |
| 36 | 8/30/2006 | Wada, Jarod | 0.7 | Meet with A. Frankum (FTI) to discuss and review various issues related to the liquidation analysis, including information requirements. |
| 36 | 8/30/2006 | Wada, Jarod | 0.8 | Finalize workplan for preliminary high-level Preference Analysis. |
| 36 | 8/30/2006 | Wada, Jarod | 1.3 | Review information to be used in calculating current intercompany net receivables/payables positions for each of the Debtor entities. |
| 36 | 8/30/2006 | Wada, Jarod | 1.3 | Discuss progress and key issues on hypothetical liquidation analysis with S. Karamanos (FTI) and B. Krieg (FTI). |
| 36 | 8/30/2006 | Wada, Jarod | 1.4 | Discuss with S. Kihn (Delphi) regarding information required from divisions for hypothetical liquidation analysis. |
| 36 | 8/30/2006 | Wada, Jarod | 1.8 | Develop Status Tracking schedule for hypothetical liquidation analysis process per request by S. Kihn (Delphi). |
| 28 | 8/30/2006 | Weber, Eric | 0.2 | Participate in and record results of correspondence with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 8/30/2006 | Weber, Eric | 1.3 | Participate in work session with P. Suzuki (Delphi) to revise settlement terms and foreign supplier validation documentation for supplier XXX to include business case metrics applicable to settlement. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 28 | 8/30/2006 | Weber, Eric | 1.0 | Present findings of foreign supplier cases to Foreign Supplier Approval Committee. |
| 28 | 8/30/2006 | Weber, Eric | 0.4 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 8/30/2006 | Wehrle, David | 0.4 | Participate in Foreign Supply Order review meeting with J. Lyons (Skadden) and K. Szymczak (Delphi). |
| 36 | 8/30/2006 | Wu, Christine | 0.7 | Meet with A. Frankum and D. Li (both FTI) to walk through and discuss substantive consolidation analysis. |
| 36 | 8/30/2006 | Wu, Christine | 0.6 | Review and analyze backup documents relating to substantive consolidation analysis received from various Delphi contacts. |
| 36 | 8/30/2006 | Wu, Christine | 1.4 | Prepare summary of substantive consolidation information gathering results from 8/28/06 and 8/29/06. |
| 36 | 8/30/2006 | Wu, Christine | 0.4 | Prepare summary of 8/29/06 meeting with R. Meisler (Skadden) and J. Whitson (Delphi) on corporate structure changes. |
| 36 | 8/30/2006 | Wu, Christine | 0.3 | Meet with D. Li (FTI) to discuss outstanding issues related to creditors/customers analysis. |
| 38 | 8/30/2006 | Wu, Christine | 1.0 | Participate in meeting with R. Emanuel (Delphi), A. Frankum and T. McDonagh (both FTI) and J. Wharton (Skadden) to discuss Phase III status and general reclamations issues. |
| 38 | 8/30/2006 | Wu, Christine | 0.3 | Review and revise amended claim log and reconcile with reclamations database. |
| 38 | 8/30/2006 | Wu, Christine | 0.5 | Discuss with J. Wharton (Skadden) status and next steps for escalated claims. |
| 38 | 8/30/2006 | Wu, Christine | 0.2 | Prepare September 2006 reclamations workplan. |
| 44 | 8/30/2006 | Wu, Christine | 0.2 | Discuss with A. Frankum (FTI) progress of information technology transformation presentation. |
| 44 | 8/30/2006 | Wu, Christine | 0.4 | Discuss with T. McDonagh (FTI) preparation of reclamation letters and the weekly UCC report. |
| 99 | 8/30/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 8/31/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue and D. Fidler (both Delphi) regarding analysis of July 31 AP balances to schedules. |
| 23 | 8/31/2006 | Behnke, Thomas | 0.6 | Follow up on various claims requests and analysis. |
| 23 | 8/31/2006 | Behnke, Thomas | 0.6 | Participate in work session with J. Summers (FTI) and R. Gildersleeve (FTI) regarding new reports, claim analysis and tasks. |
| 23 | 8/31/2006 | Behnke, Thomas | 0.2 | Review and update project task and issues list. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/31/2006 | Behnke, Thomas | 1.9 | Participate in work session with D. Unrue (Delphi) regarding claims resolution strategy. |
| 23 | 8/31/2006 | Behnke, Thomas | 1.4 | Participate in work session with D. Unrue (Delphi) to review claims process and strategies. |
| 23 | 8/31/2006 | Behnke, Thomas | 0.6 | Analyze potential lien claims as requested by counsel and discuss assumptions with D. Unrue (Delphi). |
| 23 | 8/31/2006 | Behnke, Thomas | 0.4 | Review and analyze schedule matching of Contingent, Disputed or Unliquidated (CDU) schedules to claims. |
| 23 | 8/31/2006 | Behnke, Thomas | 2.2 | Review and analyze secured, priority and admin claims and unliquidated claims in preparation for claims resolution strategy meeting with D. Unrue (Delphi). |
| 23 | 8/31/2006 | Behnke, Thomas | 0.4 | Review and follow up on notes payable analysis and modification of board slides. |
| 23 | 8/31/2006 | Behnke, Thomas | 0.4 | Discuss with T. Krause and S. Kihn (both Delphi) regarding intercompany notes payable. |
| 36 | 8/31/2006 | Behnke, Thomas | 0.3 | Discuss with D. Fidler (Delphi) regarding preference analysis requests. |
| 44 | 8/31/2006 | Behnke, Thomas | 0.8 | Discuss D. Unrue (Delphi) regarding analysis and breakdown of claims and revisions to UCC presentation. |
| 44 | 8/31/2006 | Behnke, Thomas | 0.4 | Review claims section of UCC presentation and prepare comments. |
| 44 | 8/31/2006 | Behnke, Thomas | 0.4 | Participate in call with A. Herriott (Skadden) and D. Unrue (Delphi) regarding revisions to UCC presentation. |
| 44 | 8/31/2006 | Behnke, Thomas | 0.6 | Participate in call with A. Herriott (Skadden) regarding modifications to claims section of UCC presentation. |
| 44 | 8/31/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Eisenberg (FTI) regarding comments regarding UCC claims presentation. |
| 44 | 8/31/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding revisions to UCC presentation. |
| 44 | 8/31/2006 | Behnke, Thomas | 0.7 | Discuss with D. Unrue and D. Fidler (both Delphi) regarding late claims and presentations to board and UCC. |
| 44 | 8/31/2006 | Behnke, Thomas | 0.4 | Participate in work session with D. Unrue (Delphi) regarding revisions to UCC materials related to claims process for key party comments. |
| 99 | 8/31/2006 | Behnke, Thomas | 4.0 | Travel from Detroit, MI to Houston, TX. |
| 01 | 8/31/2006 | Concannon, Joseph | 0.1 | Review the 8/25/06 Motion Tracking file and send to D. Kirsch (Alvarez & Marsal). |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 01 | 8/31/2006 | Concannon, Joseph | 0.9 | Review files related to Delphi's submissions for July 2006 results to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement and submit to D. Kirsch (Alvarez & Marsal). |
| 44 | 8/31/2006 | Concannon, Joseph | 0.9 | Participate in call with A. Parks (Mesirow), L. Szlezinger (Mesirow), J. Anderson (Delphi), B. Murray (Delphi), A. Frankum (FTI) and R. Fletemeyer (FTI) to discuss accounting at Delphi Technologies Inc. |
| 48 | 8/31/2006 | Concannon, Joseph | 1.2 | Review and update summary analysis on the prepetition XXX AR balance for all XXX customers for all Delphi Divisions. |
| 05 | 8/31/2006 | Dana, Steven | 0.9 | Discuss with T. McDonagh (FTI) regarding revisions to the Product Line Module Divisional Input templates. |
| 31 | 8/31/2006 | Eisenberg, Randall | 0.3 | Discuss with K. Kubly (FTI) regarding progress of hearing preparation and supplemental declaration. |
| 36 | 8/31/2006 | Eisenberg, Randall | 0.7 | Participate in AHG status update meeting on wind down and disposition of business lines (partial attendance). |
| 36 | 8/31/2006 | Eisenberg, Randall | 1.2 | Attend weekly Revenue Plan call update with Mesirow, Jefferies, FTI and Rothschild. |
| 36 | 8/31/2006 | Eisenberg, Randall | 1.4 | Review various analyses on financial impact of framework discussions. |
| 36 | 8/31/2006 | Eisenberg, Randall | 0.3 | Discuss with B. Dellinger (Delphi) regarding framework overlays. |
| 44 | 8/31/2006 | Eisenberg, Randall | 1.3 | Participate in call with D. Unrue (Delphi) regarding draft section on Claims Analysis for UCC meeting. |
| 44 | 8/31/2006 | Eisenberg, Randall | 0.5 | Participate in call with T. Behnke (FTI) regarding comments regarding UCC claims presentation. |
| 44 | 8/31/2006 | Eisenberg, Randall | 0.2 | Provide feedback to B. Dellinger (Delphi) on discussions with UCC advisors on EBITDA. |
| 44 | 8/31/2006 | Eisenberg, Randall | 0.8 | Review draft of Claims Analysis section for UCC presentation and provide comments. |
| 44 | 8/31/2006 | Eisenberg, Randall | 0.9 | Review Booz Allen Engagement Letter for 3rd Phase for discussions with Mesirow. |
| 99 | 8/31/2006 | Eisenberg, Randall | 3.0 | Travel from Detroit, MI to New York, NY. |
| 04 | 8/31/2006 | Emrikian, Armen | 0.3 | Meet with M. Pokrassa (FTI) regarding consolidation module working capital assumptions. |
| 04 | 8/31/2006 | Emrikian, Armen | 0.6 | Implement updates to the working capital template for the consolidation module based on the revisions to the divisional balance sheet template. |
| 04 | 8/31/2006 | Emrikian, Armen | 1.8 | Upload various test data to check formulas in the divisional P&L template. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 05 | 8/31/2006 | Emrikian, Armen | 2.1 | Review multiple iterations of the divisional P&L templates before final distribution. |
| 05 | 8/31/2006 | Emrikian, Armen | 0.4 | Review settings required to use the divisional P&L templates and provide information to update the divisional instructions. |
| 05 | 8/31/2006 | Emrikian, Armen | 0.5 | Participate in call with T. Letchworth (Delphi) to discuss intercompany sales calculations in the divisional P&L template. |
| 05 | 8/31/2006 | Emrikian, Armen | 0.6 | Meet with A. Frankum (FTI), J. Pritchett and T. Letchworth (both Delphi) to discuss divisional P&L templates. |
| 05 | 8/31/2006 | Emrikian, Armen | 1.6 | Test the consistency of divisional P&L template calculations across different consolidations (product line, Debtor, and Regional). |
| 99 | 8/31/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to New York, NY (in lieu of travel home). |
| 20 | 8/31/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with K. LoPrete (Delphi) to discuss Chanin phone call and requests. |
| 20 | 8/31/2006 | Fletemeyer, Ryan | 0.8 | Compile Delphi salary information related to Chanin request. |
| 20 | 8/31/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with J. Guglielmo (FTI) to discuss Chanin requests. |
| 36 | 8/31/2006 | Fletemeyer, Ryan | 0.5 | Participate in work session with J. Wada (FTI) to discuss Delphi Technologies Inc. in relation to the liquidation analyses. |
| 36 | 8/31/2006 | Fletemeyer, Ryan | 0.5 | Participate in meeting with A. Frankum (FTI) , J. Anderson and B. Murray (both Delphi) to further discuss Delphi Technologies Inc. for purposes of the liquidation analysis. |
| 44 | 8/31/2006 | Fletemeyer, Ryan | 0.7 | Prepare XXX setoff package and distribute to M. Thatcher (Mesirow). |
| 44 | 8/31/2006 | Fletemeyer, Ryan | 0.5 | Discuss Mesirow cost of goods sold requests with S. Biegert (Delphi). |
| 44 | 8/31/2006 | Fletemeyer, Ryan | 0.4 | Discuss Mesirow request for licensing agreements between Delphi Technologies Inc. and Delphi Automotive Systems LLC with J. Vitale (Delphi) and M. Grace (Delphi). |
| 44 | 8/31/2006 | Fletemeyer, Ryan | 0.6 | Prepare materials for Delphi Technologies Inc. conference call with Mesirow. |
| 44 | 8/31/2006 | Fletemeyer, Ryan | 0.4 | Discuss real estate updates and draft slides for the 12th UCC presentation with C. Comerford (Delphi). |
| 44 | 8/31/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with A. Herriott (Skadden) to discuss updates to the 12th UCC business update section. |

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|------------------------|-------------|---------------------|--------------|--|
| 44 | 8/31/2006 | Fletemeyer, Ryan | 0.9 | Participate in call with A. Parks (Mesirow), L. Szlezinger (Mesirow), J. Anderson (Delphi), B. Murray (Delphi), A. Frankum (FTI) and J. Concannon (FTI) to discuss accounting at Delphi Technologies Inc. |
| 48 | 8/31/2006 | Fletemeyer, Ryan | 0.8 | Participate in call to discuss weekly setoff claim updates with C. Lagow (Togut), B. Turner (Delphi) and C. Comerford (Delphi). |
| 05 | 8/31/2006 | Frankum, Adrian | 0.6 | Meet with A. Emrikian (FTI), J. Pritchett and T. Letchworth (both Delphi) to discuss divisional P&L templates. |
| 35 | 8/31/2006 | Frankum, Adrian | 0.2 | Review responses from S. Kihn (Delphi) regarding the final MOR. |
| 36 | 8/31/2006 | Frankum, Adrian | 0.5 | Participate in meeting with R. Fletemeyer (FTI), J. Anderson and B. Murray (both Delphi) to further discuss Delphi Technologies Inc. for purposes of the liquidation analysis. |
| 36 | 8/31/2006 | Frankum, Adrian | 0.6 | Meet with J. Wada (FTI) to review and discuss progress, key issues and next steps on the liquidation analysis. |
| 36 | 8/31/2006 | Frankum, Adrian | 0.6 | Participate in call with S. Kihn (Delphi) regarding cross charge accounting and historical treatment. |
| 36 | 8/31/2006 | Frankum, Adrian | 0.4 | Meet with M. Pokrassa (FTI) to discuss action plan for developing parameters around liquidation analysis with respect to EBITDA forecasts. |
| 36 | 8/31/2006 | Frankum, Adrian | 0.3 | Update substantive consolidation analysis workplan and distribute to Skadden and FTI. |
| 36 | 8/31/2006 | Frankum, Adrian | 0.7 | Review Delphi Technologies Inc. documents provided by R. Fletemeyer (FTI) for valuing foreign operations for purposes of the liquidation analysis. |
| 36 | 8/31/2006 | Frankum, Adrian | 1.2 | Meet with K. LoPrete (Delphi) to discuss interdependencies between foreign operations and US entities and potential impact on value. |
| 36 | 8/31/2006 | Frankum, Adrian | 0.7 | Participate in work session with D. Li (FTI) regarding cross charges analysis and next steps. |
| 44 | 8/31/2006 | Frankum, Adrian | 0.9 | Participate in call with A. Parks (Mesirow), L. Szlezinger (Mesirow), J. Anderson (Delphi), B. Murray (Delphi), R. Fletemeyer (FTI) and J. Concannon (FTI) to discuss accounting at Delphi Technologies Inc. |
| 97 | 8/31/2006 | Frankum, Adrian | 0.5 | Review and revise Eisenberg (FTI) Supplemental Affidavit. |
| 97 | 8/31/2006 | Frankum, Adrian | 0.3 | Review conflict check update for the fourth supplemental affidavit. |
| 99 | 8/31/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 8/31/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with P. Gujral (FTI) regarding transferring report of unmatched schedules to CMSi production report. |

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|------------------------|-------------|---------------------|--------------|--|
| 23 | 8/31/2006 | Gildersleeve, Ryan | 0.3 | Participate in work session with J. Triana (FTI) regarding preparation of claims docketing report. |
| 23 | 8/31/2006 | Gildersleeve, Ryan | 0.5 | Discuss with J. Summers (FTI) regarding requested reports and tasks. |
| 23 | 8/31/2006 | Gildersleeve, Ryan | 0.6 | Finalize documentation in CMSi of KCC data fields for future claim loading. |
| 23 | 8/31/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with T. Behnke (FTI) and J. Summers (FTI) regarding new reports, claim analysis and tasks. |
| 23 | 8/31/2006 | Gildersleeve, Ryan | 0.7 | Review report of unmatched non-CDU (Contingent, Disputed or Unliquidated) schedules from P. Gujral (FTI) prior to release on CMSi. |
| 23 | 8/31/2006 | Gildersleeve, Ryan | 0.8 | Continue to review report of unmatched non-CDU (Contingent, Disputed or Unliquidated) schedules from P. Gujral (FTI) prior to release on CMSi. |
| 23 | 8/31/2006 | Gildersleeve, Ryan | 2.2 | Prepare analysis of claims under \$10,000 that are potential duplicates. |
| 23 | 8/31/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with J. Stevning (FTI) regarding removing claim estimates in CMSi after analysts agree to claim as filed. |
| 44 | 8/31/2006 | Gildersleeve, Ryan | 1.7 | Implement updates to UCC presentation slides per comments by R. Eisenberg (FTI) and A. Herriott (Skadden). |
| 44 | 8/31/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding revisions to UCC presentation. |
| 99 | 8/31/2006 | Gildersleeve, Ryan | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 20 | 8/31/2006 | Guglielmo, James | 0.8 | Participate in call with R. Fletemeyer (FTI) to discuss Chanin requests. |
| 20 | 8/31/2006 | Guglielmo, James | 0.3 | Review IUE and UAW current attrition statistics for requests from Chanin. |
| 20 | 8/31/2006 | Guglielmo, James | 1.1 | Participate in work sessions with R. Balgenorth and C. McWee (both Delphi) to review IUE employee data prepared for Chanin. |
| 36 | 8/31/2006 | Guglielmo, James | 1.2 | Attend weekly Revenue Plan call update with Mesirow, Jefferies, FTI and Rothschild. |
| 44 | 8/31/2006 | Guglielmo, James | 0.5 | Research several cash flow issues from MOR report within UCC presentation. |
| 44 | 8/31/2006 | Guglielmo, James | 0.9 | Review information to be discussed and shared with Mesirow on upcoming conference call regarding Delphi Technologies Inc. |
| 44 | 8/31/2006 | Guglielmo, James | 0.4 | Discuss with J. Vitale and J. Bertrand (both Delphi) regarding unbooked revenue stream data for Mesirow. |
| 44 | 8/31/2006 | Guglielmo, James | 0.7 | Review and update preliminary draft of UCC presentation. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 8/31/2006 | Guglielmo, James | 0.6 | Participate in call with S. Salrin (Delphi) to discuss booked and unbooked revenue items from Mesirow call. |
| 99 | 8/31/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |
| 23 | 8/31/2006 | Gujral, Pankaj | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding transferring report of unmatched schedules to CMSi production report. |
| 23 | 8/31/2006 | Gujral, Pankaj | 1.3 | Create a new report for selecting the 'Unmatched Non-CDU Schedules' from the database. |
| 23 | 8/31/2006 | Gujral, Pankaj | 1.2 | Review and update new report for selecting the 'Unmatched Non-CDU Schedules' from the database. |
| 23 | 8/31/2006 | Gujral, Pankaj | 1.1 | Develop new queries and worksheets to resolve reconciliation issues related to report for 'Unmatched Non-CDU Schedules'. |
| 23 | 8/31/2006 | Gujral, Pankaj | 1.0 | Continue to develop new queries and worksheets to resolve reconciliation issues related to report for 'Unmatched Non-CDU Schedules'. |
| 80 | 8/31/2006 | Janecek, Darin | 0.3 | Discuss with D. Smalstig (FTI) and A. Vandenbergh (Delphi) regarding Management Presentation questions, reconciliation to found-in data, variance in model and data room update. |
| 80 | 8/31/2006 | Janecek, Darin | 0.7 | Prepare for upcoming conference call with the Company on Management Presentation questions. |
| 36 | 8/31/2006 | Karamanos, Stacy | 1.4 | Create and analyze borrowing base reconciliations AR for E&C divisions for use in the hypothetical liquidation analysis. |
| 36 | 8/31/2006 | Karamanos, Stacy | 1.4 | Prepare and analyze borrowing base reconciliations AR for Steering and Packard divisions for the hypothetical liquidation analysis. |
| 36 | 8/31/2006 | Karamanos, Stacy | 1.6 | Create and analyze borrowing base reconciliations AR for T&I divisions for use in the hypothetical liquidation analysis. |
| 36 | 8/31/2006 | Karamanos, Stacy | 2.2 | Review, analyze and follow up on information provided by D. Acree (Delphi) for SEI, DCS and Packard Interconnect legal entities for the purposes of inclusion in the hypothetical liquidation analysis. |
| 36 | 8/31/2006 | Karamanos, Stacy | 2.1 | Follow up on open items related to Intercompany claims and prepare schedule summarizing prepetition claims by debtor. |
| 36 | 8/31/2006 | Karamanos, Stacy | 0.6 | Participate in work session with J. Wada (FTI) and B. Krieg (FTI) regarding intercompany payables and receivables for hypothetical liquidation analysis. |
| 36 | 8/31/2006 | Karamanos, Stacy | 0.2 | Follow up with G. Naylor (Delphi) regarding open items related to the borrowing base for Packard. |
| 36 | 8/31/2006 | Karamanos, Stacy | 0.2 | Meet with M. Gunkelman (Delphi) to review Hilco Real Property appraisals. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/31/2006 | Karamanos, Stacy | 0.8 | Prepare request list of AR agings for open legal entities in DAS LLC. |
| 36 | 8/31/2006 | Koskiewicz, John | 0.9 | Review and analyze substantive consolidation documents. |
| 36 | 8/31/2006 | Krieg, Brett | 2.1 | Analyze Hilco inventory appraisal by division and by inventory category. |
| 36 | 8/31/2006 | Krieg, Brett | 1.6 | Review and update questions for Delphi personnel on fixed asset and inventory appraisals. |
| 36 | 8/31/2006 | Krieg, Brett | 1.5 | Review summary of pre-paids, deposits, intangibles and other asset balances as of 9/30/2005, 10/07/2006 and 7/31/2006 by legal entity prepared by D. Swanson (FTI). |
| 36 | 8/31/2006 | Krieg, Brett | 1.3 | Prepare memo detailing method for calculating net prepetition and postpetition inter-company receivables and payables. |
| 36 | 8/31/2006 | Krieg, Brett | 1.1 | Review and follow up on status of information requests by legal entity for liquidation analysis. |
| 36 | 8/31/2006 | Krieg, Brett | 0.6 | Participate in work session with J. Wada (FTI) and S. Karamanos (FTI) regarding intercompany payables and receivables for hypothetical liquidation analysis. |
| 31 | 8/31/2006 | Kuby, Kevin | 0.3 | Discuss with R. Eisenberg (FTI) regarding progress of hearing preparation and supplemental declaration. |
| 36 | 8/31/2006 | Li, Danny | 0.8 | Identify the subsidiaries that still need to be contacted for creditors/customers analysis based on C. Wu's (FTI) note. |
| 36 | 8/31/2006 | Li, Danny | 0.8 | Review Aircraft Lease Agreements and Receivable Purchase Agreement for substantive consolidation analysis purposes. |
| 36 | 8/31/2006 | Li, Danny | 0.2 | Obtain KPMG goodwill impairment valuation report from S. Kihn (Delphi). |
| 36 | 8/31/2006 | Li, Danny | 0.2 | Meet with R. Reimink (Delphi) to discuss the process for transferring cross charges balance between Delphi Corporation and DAS LLC to intercompany notes.. |
| 36 | 8/31/2006 | Li, Danny | 0.2 | Meet with S. Kihn (Delphi) to discuss the accounting of transfer of foreign dividends between Delphi Corporation and DAS LLC. |
| 36 | 8/31/2006 | Li, Danny | 0.2 | Discuss with Delphi Tax Department regarding tax treatment of certain items for substantive consolidation purposes. |
| 36 | 8/31/2006 | Li, Danny | 0.3 | Discuss with T. Krause (Delphi) regarding Delphi's ability to obtain third party financing. |
| 36 | 8/31/2006 | Li, Danny | 0.3 | Identify subsidiaries that are holding or special purposes companies that are not relevant for creditors/customers analysis. |
| 36 | 8/31/2006 | Li, Danny | 0.4 | Review C. Wu's (FTI) notes on substantive consolidation analysis. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 8/31/2006 | Li, Danny | 0.4 | Discuss revising claim analysis and preparing information request tracking sheet with D. Swanson (FTI). |
| 36 | 8/31/2006 | Li, Danny | 0.5 | Review and analyze sample D&B report provided by I. Hofstad (FTI). |
| 36 | 8/31/2006 | Li, Danny | 0.5 | Meet with R. Emanuel (Delphi) to discuss obtaining information for creditors/customers analysis. |
| 36 | 8/31/2006 | Li, Danny | 0.5 | Review Receivables Purchases Agreement and Aircraft Lease Agreements provided by R. Fletemeyer (FTI). |
| 36 | 8/31/2006 | Li, Danny | 0.7 | Participate in work session with A. Frankum (FTI) regarding cross charges analysis and next steps. |
| 36 | 8/31/2006 | Li, Danny | 2.3 | Update cross charges analysis to reflect additional information provided by Delphi management. |
| 36 | 8/31/2006 | Li, Danny | 0.7 | Prepare a list of debtor companies with a description of business activities for Delphi management's review and confirmation. |
| 05 | 8/31/2006 | McDonagh, Timothy | 0.8 | Revise data submission templates for each division. |
| 05 | 8/31/2006 | McDonagh, Timothy | 1.5 | Review and analyze intercompany sales and material charges and revise the divisional submission template arising from distributing 2008 annual data by quarters. |
| 05 | 8/31/2006 | McDonagh, Timothy | 1.4 | Test handling of intercompany sales and material charges in the divisional submission templates under various scenarios. |
| 05 | 8/31/2006 | McDonagh, Timothy | 1.3 | Prepare data submission templates for each division. |
| 05 | 8/31/2006 | McDonagh, Timothy | 0.9 | Discuss with S. Dana (FTI) regarding revisions to the Product Line Module Divisional Input templates. |
| 38 | 8/31/2006 | McDonagh, Timothy | 0.4 | Analyze data failures for claim 337. |
| 38 | 8/31/2006 | McDonagh, Timothy | 0.4 | Prepare weekly report for Delphi supplier activities. |
| 38 | 8/31/2006 | McDonagh, Timothy | 0.5 | Meet with R. Emanuel (Delphi) to discuss escalated claims and other issues relating to reclamations. |
| 38 | 8/31/2006 | McDonagh, Timothy | 0.3 | Prepare Reclamation Executive Report as of 8/30. |
| 38 | 8/31/2006 | McDonagh, Timothy | 0.6 | Review various amended supplier summaries. |
| 38 | 8/31/2006 | McDonagh, Timothy | 0.3 | Discuss claims 14 and 39 with K. Donaldson (Delphi). |
| 38 | 8/31/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing status as of 8/30. |
| 38 | 8/31/2006 | McDonagh, Timothy | 0.2 | Prepare list of closed reclamation claims. |
| 38 | 8/31/2006 | McDonagh, Timothy | 1.0 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 8/31/2006 | McKeighan, Erin | 0.2 | Prepare claims status report based on work session with J. Summers (FTI). |
| 23 | 8/31/2006 | McKeighan, Erin | 0.4 | Prepare report on full liquidated claims greater than \$1M. |
| 23 | 8/31/2006 | McKeighan, Erin | 0.4 | Discuss with J. Triana (FTI) regarding preparation of extract of fully liquidated claims and all schedules superseded by claims. |
| 23 | 8/31/2006 | McKeighan, Erin | 0.2 | Prepare extract of all schedules superseded by claims. |
| 99 | 8/31/2006 | McKeighan, Erin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 97 | 8/31/2006 | Park, Ji Yon | 0.7 | Update September budget per budget projection submissions by various professionals and review for accuracy and consistency. |
| 98 | 8/31/2006 | Park, Ji Yon | 1.2 | Review time detail for the month of June for FTI-Lexecon professionals. |
| 98 | 8/31/2006 | Park, Ji Yon | 0.3 | Prepare and send email to M. Zumbach (FTI) regarding June time detail. |
| 98 | 8/31/2006 | Park, Ji Yon | 0.5 | Prepare a reconciliation schedule for hours submitted by professionals to hours in proforma for FTI-Lexecon professionals in June. |
| 04 | 8/31/2006 | Pokrassa, Michael | 0.7 | Prepare consolidation module with regard to laying out the structure of the Fresh Start balance sheet. |
| 04 | 8/31/2006 | Pokrassa, Michael | 1.9 | Prepare model to analyze and develop non-debtor and debtor EBITDA levels under the Steady State and Transformation. |
| 04 | 8/31/2006 | Pokrassa, Michael | 1.3 | Prepare updates to the model for forecasted splits between Continuing /Non-Continuing and Debtor/Non-debtor. |
| 04 | 8/31/2006 | Pokrassa, Michael | 0.3 | Meet with A. Emrikian (FTI) regarding consolidation module working capital assumptions. |
| 04 | 8/31/2006 | Pokrassa, Michael | 2.2 | Continue to prepare model to analyze and develop non-debtor and debtor EBITDA levels under the Steady State and Transformation. |
| 04 | 8/31/2006 | Pokrassa, Michael | 1.8 | Prepare consolidation module functionality with respect to treatment of existing prepetition and postpetition facilities. |
| 36 | 8/31/2006 | Pokrassa, Michael | 0.4 | Meet with A. Frankum (FTI) to discuss action plan for developing parameters around liquidation analysis with respect to EBITDA forecasts. |
| 36 | 8/31/2006 | Pokrassa, Michael | 0.2 | Meet with S. Biegert (Delphi) regarding EBITDAR adjustments for purposes of assessing term sheet financials. |
| 36 | 8/31/2006 | Pokrassa, Michael | 0.2 | Meet with J. Pritchett (Delphi) regarding liquidation analyses. |
| 36 | 8/31/2006 | Pokrassa, Michael | 0.2 | Prepare analysis regarding EBITDAR adjustments for purposes of assessing term sheet financials. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 8/31/2006 | Smalstig, David | 0.3 | Participation in Delphi AHG weekly conference call. |
| 80 | 8/31/2006 | Smalstig, David | 0.3 | Discuss with D. Janecek (FTI) and A. Vandenberg (Delphi) regarding Management Presentation questions, reconciliation to found-in data, variance in analysis and data room update. |
| 23 | 8/31/2006 | Stevning, Johnny | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding removing claim estimates in CMSi after analysts agree to claim as filed. |
| 23 | 8/31/2006 | Summers, Joseph | 0.5 | Discuss with R. Gildersleeve (FTI) regarding requested reports and tasks. |
| 23 | 8/31/2006 | Summers, Joseph | 2.2 | Coordinate uploading of company review results of Human Resources claim matching. |
| 23 | 8/31/2006 | Summers, Joseph | 2.1 | Add claims with multiple nature of claim groups to liquidated and unliquidated claims reports. |
| 23 | 8/31/2006 | Summers, Joseph | 1.9 | Prepare report of claims in CMS that have a large variance (greater than \$1M) to the scheduled match. |
| 23 | 8/31/2006 | Summers, Joseph | 0.9 | Review and update report of claims in CMS that have a large variance (greater than \$1M) to the scheduled match. |
| 23 | 8/31/2006 | Summers, Joseph | 0.7 | Review liquidated and unliquidated claims reports for accuracy and consistency. |
| 23 | 8/31/2006 | Summers, Joseph | 0.5 | Investigate login issue for claims analyst and resolve. |
| 23 | 8/31/2006 | Summers, Joseph | 0.6 | Participate in work session with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding new reports, claim analysis and tasks. |
| 99 | 8/31/2006 | Summers, Joseph | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 8/31/2006 | Swanson, David | 0.4 | Discuss revising claim analysis and preparing information request tracking sheet with D. Li (FTI). |
| 36 | 8/31/2006 | Swanson, David | 1.5 | Review and update schedule on Delphi's capitalization ratios per comments by D. Li (FTI). |
| 36 | 8/31/2006 | Swanson, David | 1.3 | Prepare a schedule to consolidate the 10-7-05 intercompany long term AR. |
| 36 | 8/31/2006 | Swanson, David | 1.2 | Review the filed proofs of claim analysis summary for accuracy and consistency. |
| 36 | 8/31/2006 | Swanson, David | 1.1 | Review and update the filed proofs of claim analysis summary with comments from D. Li (FTI). |
| 36 | 8/31/2006 | Swanson, David | 0.6 | Review revised schedule to consolidate the 10-7-05 intercompany long term AR for accuracy and consistency. |
| 36 | 8/31/2006 | Swanson, David | 0.5 | Review the capitalization ratios workbook for accuracy and consistency. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 36 | 8/31/2006 | Swanson, David | 1.7 | Revise and update 10-7-05 intercompany AP workbook with updates from B. Krieg (FTI). |
| 23 | 8/31/2006 | Triana, Jennifer | 0.2 | Update status of various claims in CMSi per request by claim analysts to incorporate new developments impacting these claims. |
| 23 | 8/31/2006 | Triana, Jennifer | 0.3 | Participate in work session with R. Gildersleeve (FTI) regarding preparation of claims docketing report. |
| 23 | 8/31/2006 | Triana, Jennifer | 0.4 | Discuss with E. McKeighan (FTI) regarding preparation of extract of fully liquidated claims and all schedules superseded by claims. |
| 23 | 8/31/2006 | Triana, Jennifer | 0.6 | Research and analyze issue related to schedules superseded by claims. |
| 23 | 8/31/2006 | Triana, Jennifer | 1.5 | Review fully liquidated claims extract prepared by E. McKeighan (FTI). |
| 23 | 8/31/2006 | Triana, Jennifer | 1.5 | Research and analyze issue related to matching claims flagged as transferred by KCC to transferred claims in CMSi. |
| 23 | 8/31/2006 | Triana, Jennifer | 1.6 | Continue to research and analyze issue related to matching claims flagged as transferred by KCC to transferred claims in CMSi. |
| 23 | 8/31/2006 | Triana, Jennifer | 0.2 | Assign analysts to claims per request by S. Bokol (Callaway). |
| 99 | 8/31/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 8/31/2006 | Wada, Jarod | 1.5 | Review supporting analysis for Corporate Structure Analysis including review of A/R, Inventory and PP&E. |
| 36 | 8/31/2006 | Wada, Jarod | 1.4 | Review and analyze Corporate Structure Analysis prepared in October 2005 as part of DIP Loan process. |
| 36 | 8/31/2006 | Wada, Jarod | 0.5 | Participate in work session with R. Fletemeyer (FTI) to discuss Delphi Technologies Inc. in relation to the liquidation analyses. |
| 36 | 8/31/2006 | Wada, Jarod | 0.3 | Review issues related to prepetition intercompany balances to be used in calculating net intercompany positions for use in hypothetical liquidation analysis. |
| 36 | 8/31/2006 | Wada, Jarod | 0.6 | Participate in work session with B. Krieg (FTI) and S. Karamanos (FTI) regarding intercompany payables and receivables for hypothetical liquidation analysis. |
| 36 | 8/31/2006 | Wada, Jarod | 0.6 | Meet with A. Frankum (FTI) to review and discuss progress, key issues and next steps on the liquidation analysis. |
| 36 | 8/31/2006 | Wada, Jarod | 0.9 | Discuss with D. Fidler (Delphi) regarding overview of preference analysis and initial information required. |
| 36 | 8/31/2006 | Wada, Jarod | 0.5 | Review prior work completed on Intercompany Receivables/Payables during Statements & Schedules process. |

EXHIBIT D

**DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006**

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 8/31/2006 | Wada, Jarod | 1.2 | Develop questions for debtor in order to evaluate 3rd party value for intangible assets held by Delphi Technologies, Inc. |
| 36 | 8/31/2006 | Wada, Jarod | 2.2 | Finalize and distribute Liquidation Status tracking schedule per request by S. Kihn (Delphi). |
| 36 | 8/31/2006 | Wada, Jarod | 0.9 | Review Real Property schedule prepared by S. Karamanos (FTI) for hypothetical liquidation analysis. |
| 28 | 8/31/2006 | Weber, Eric | 0.7 | Participate in and record results of correspondence with various lead negotiators regarding the status of, and next steps to, handling pending foreign supplier cases on the foreign supplier survey tracking file and reconcile said information with the master foreign supplier tracking file. |
| 28 | 8/31/2006 | Weber, Eric | 0.8 | Prepare files of settlement agreements, advanced payment forms, payment packages, etc. in order to process approved foreign supplier files for payment. |
| 28 | 8/31/2006 | Weber, Eric | 0.8 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 8/31/2006 | Weber, Eric | 1.0 | Participate in work session with D. Brewer (Delphi) and G. Hancock (XXX) to resolve XXX payment and reconciliation issues. |
| 28 | 8/31/2006 | Weber, Eric | 2.6 | Participate in discussions with M. Hall (Delphi), B. Haykinson (Delphi) and A. Perry (Delphi) in order to update First Day Motions log for changes in approval status, payments and reconciled balances for the various First Day Orders. |
| 44 | 8/31/2006 | Weber, Eric | 0.9 | Prepare "Supply Chain Management Update" in PowerPoint summarizing activity across the various First Day Motions (foreign, lienholder, financially troubled suppliers, etc.) for 12th UCC presentation. |
| 44 | 8/31/2006 | Weber, Eric | 1.4 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for presentation to UCC and Delphi management. |
| 77 | 8/31/2006 | Weber, Eric | 0.8 | Prepare preference analysis for supplier XXX in conjunction with supplier's CAP request. |
| 28 | 8/31/2006 | Wehrle, David | 0.5 | Review contractor headcount history file from XXX and discuss with A. Herriott (Skadden). |
| 28 | 8/31/2006 | Wehrle, David | 0.4 | Review motion tracker and Financially Troubled Supplier report. |
| 44 | 8/31/2006 | Wehrle, David | 0.6 | Review GSM slides updated for recent First Day Order and contract assumption activity in preparation for UCC presentation. |
| 77 | 8/31/2006 | Wehrle, David | 0.3 | Review pending cases and update weekly CAP performance report. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD AUGUST 1, 2006 THROUGH AUGUST 31, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|----------------|--|
| 77 | 8/31/2006 | Wehrle, David | 0.2 | Review issues related to preparation and rescheduling of XXX contract assumption presentation. |
| Grand Total | | | 4,429.4 | |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|---|
| 89 | 6/1/2006 | Keable, Michael | 1.3 | Review plaintiff and defendant pleadings and identify discussion points. |
| 89 | 6/2/2006 | Keable, Michael | 0.3 | Discuss with E. Vinogradsky (FTI) regarding progress of director and officer analysis. |
| 89 | 6/2/2006 | Vinogradsky, Eugenia | 2.1 | Review class action complaint to determine disclosure dates. |
| 89 | 6/2/2006 | Vinogradsky, Eugenia | 1.4 | Review various SEC filings related to Delphi officer and director holdings data. |
| 89 | 6/2/2006 | Vinogradsky, Eugenia | 1.2 | Review various materials from third-party databases related to Delphi officer and director holdings. |
| 89 | 6/2/2006 | Vinogradsky, Eugenia | 0.3 | Discuss with M. Keable (FTI) regarding progress of director and officer analysis. |
| 89 | 6/5/2006 | Maffei, Jeffrey | 1.5 | Review plaintiff and defendant pleadings and document key points. |
| 89 | 6/5/2006 | Vinogradsky, Eugenia | 1.6 | Review and analyze class action complaint to identify various disclosure dates. |
| 89 | 6/5/2006 | Vinogradsky, Eugenia | 1.3 | Continue to research third-party databases for press releases related to disclosure dates identified in class action complaint. |
| 89 | 6/5/2006 | Vinogradsky, Eugenia | 1.1 | Research third-party databases for press releases related to disclosure dates identified in class action complaint. |
| 89 | 6/5/2006 | Vinogradsky, Eugenia | 1.1 | Prepare a summary schedule on disclosure dates and related findings. |
| 89 | 6/5/2006 | Vinogradsky, Eugenia | 0.9 | Continue to review and analyze class action complaint to identify various disclosure dates. |
| 89 | 6/6/2006 | Vinogradsky, Eugenia | 0.6 | Research SEC filings for Delphi insiders' holdings. |
| 89 | 6/6/2006 | Vinogradsky, Eugenia | 0.6 | Research short interest position data from third-party data sources. |
| 89 | 6/6/2006 | Vinogradsky, Eugenia | 1.0 | Review various documentation to determine data required for analysis of changes in director and officer share holdings. |
| 89 | 6/6/2006 | Vinogradsky, Eugenia | 0.5 | Review and update schedule of snapshots of short interests. |
| 89 | 6/6/2006 | Vinogradsky, Eugenia | 1.4 | Prepare schedule of snapshots of short interests. |
| 89 | 6/6/2006 | Vinogradsky, Eugenia | 1.9 | Review SEC filings to identify the number of shares outstanding. |
| 89 | 6/6/2006 | Vinogradsky, Eugenia | 1.4 | Create SAS code to determine holdings on periodic basis. |
| 89 | 6/6/2006 | Vinogradsky, Eugenia | 0.6 | Review institutional share holdings data. |
| 89 | 6/7/2006 | Keable, Michael | 0.3 | Review plaintiff and defendant pleadings and document key points. |
| 89 | 6/7/2006 | Vinogradsky, Eugenia | 1.9 | Prepare schedule of plaintiff-style float calculation. |
| 89 | 6/7/2006 | Vinogradsky, Eugenia | 0.5 | Prepare event study specifications. |
| 89 | 6/7/2006 | Vinogradsky, Eugenia | 1.4 | Review various SEC filings to identify shares outstanding and insider holdings information. |
| 89 | 6/7/2006 | Vinogradsky, Eugenia | 1.8 | Prepare "plaintiff-style damages" analysis. |
| 89 | 6/7/2006 | Vinogradsky, Eugenia | 0.2 | Prepare outline of open items on "plaintiff-style damages" analysis. |
| 89 | 6/8/2006 | Hong, Donald | 2.2 | Prepare statistical analysis of price movements in Delphi stock. |
| 89 | 6/8/2006 | Hong, Donald | 0.2 | Discuss with E. Vinogradsky (FTI) regarding additional request on statistical analysis of Delphi stock price movements. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|--|
| 89 | 6/8/2006 | Maffei, Jeffrey | 1.9 | Identify information within SEC documents for review in preparation for analysis. |
| 89 | 6/8/2006 | Maffei, Jeffrey | 1.0 | Discuss with E. Vinogradsky (FTI) regarding stock price movements of Delphi and other companies. |
| 89 | 6/8/2006 | Maffei, Jeffrey | 2.1 | Research various SEC filings for various companies. |
| 89 | 6/8/2006 | Vinogradsky, Eugenia | 1.0 | Discuss with J. Maffei (FTI) regarding stock price movements of Delphi and other companies. |
| 89 | 6/8/2006 | Vinogradsky, Eugenia | 1.1 | Continue to review and evaluate participant-level and trustee-level data requirements. |
| 89 | 6/8/2006 | Vinogradsky, Eugenia | 1.1 | Review ERISA complaint and relevant exhibits to identify issues related to "plaintiff-style damages" analysis. |
| 89 | 6/8/2006 | Vinogradsky, Eugenia | 1.5 | Prepare a draft memorandum related to data request. |
| 89 | 6/8/2006 | Vinogradsky, Eugenia | 1.4 | Review and evaluate participant-level and trustee-level data requirements. |
| 89 | 6/8/2006 | Vinogradsky, Eugenia | 0.8 | Extract ERISA data from complaint and exhibits in preparation for "plaintiff-style damages" analysis. |
| 89 | 6/8/2006 | Vinogradsky, Eugenia | 0.8 | Prepare SAS program for "plaintiff-style damages" analysis. |
| 89 | 6/8/2006 | Vinogradsky, Eugenia | 0.2 | Discuss with D. Hong (FTI) regarding additional request on statistical analysis of Delphi stock price movements. |
| 89 | 6/8/2006 | Vinogradsky, Eugenia | 0.9 | Continue to review ERISA complaint and relevant exhibits to identify issues related to "plaintiff-style damages" analysis. |
| 89 | 6/8/2006 | Zimmermann, Deborah | 0.5 | Assist in preparation of statistical analysis of Delphi stock price movements. |
| 89 | 6/9/2006 | Keable, Michael | 0.8 | Review plaintiff and defendant pleadings and document key points. |
| 89 | 6/9/2006 | Maffei, Jeffrey | 1.3 | Prepare summary schedule of findings from analysis of financial data related to Delphi and other companies. |
| 89 | 6/9/2006 | Maffei, Jeffrey | 1.4 | Review and analyze information from SEC documents related to Delphi and other companies. |
| 89 | 6/9/2006 | Maffei, Jeffrey | 2.0 | Research various SEC filings for comparable companies. |
| 89 | 6/9/2006 | Maffei, Jeffrey | 1.8 | Identify information within SEC documents for review in preparation for analysis. |
| 89 | 6/12/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 89 | 6/12/2006 | Maffei, Jeffrey | 1.9 | Prepare summary schedule of additional findings from analysis of financial data related to Delphi and other companies. |
| 89 | 6/12/2006 | Maffei, Jeffrey | 1.6 | Prepare a schedule of other corporations to be analyzed. |
| 89 | 6/12/2006 | Maffei, Jeffrey | 1.0 | Review and update schedule of other corporations to be analyzed. |
| 89 | 6/12/2006 | Pauwels, David | 1.0 | Research stock price data from third-party database. |
| 89 | 6/13/2006 | Hong, Donald | 0.8 | Review and update statistical analysis of price movements in Delphi stock. |
| 89 | 6/13/2006 | Hong, Donald | 0.2 | Discuss statistical analysis of price movements in Delphi stock with E. Vinogradsky (FTI). |
| 89 | 6/13/2006 | Maffei, Jeffrey | 0.6 | Discuss with E. Vinogradsky (FTI) regarding stock price performance of Delphi and other corporations. |
| 89 | 6/13/2006 | Maffei, Jeffrey | 1.6 | Prepare schedules of comparative stock price movements. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|---|
| 89 | 6/13/2006 | Maffei, Jeffrey | 1.4 | Research stock price data for other corporations. |
| 89 | 6/13/2006 | Maffei, Jeffrey | 1.3 | Review and analyze business descriptions of other corporations. |
| 89 | 6/13/2006 | Maffei, Jeffrey | 1.1 | Review and analyze stock information related to other corporations. |
| 89 | 6/13/2006 | Maffei, Jeffrey | 1.0 | Prepare additional schedules of comparative stock price movements. |
| 89 | 6/13/2006 | Pauwels, David | 0.7 | Research stock price data from third-party database. |
| 89 | 6/13/2006 | Pauwels, David | 0.6 | Upload and program stock price data in the dataset. |
| 89 | 6/13/2006 | Vinogradsky, Eugenia | 0.6 | Discuss with J. Maffei (FTI) regarding stock price performance of Delphi and other companies. |
| 89 | 6/13/2006 | Vinogradsky, Eugenia | 0.2 | Discuss statistical analysis of price movements in Delphi stock with D. Hong (FTI). |
| 89 | 6/13/2006 | Vinogradsky, Eugenia | 1.3 | Continue to prepare SAS charts illustrating purported disclosures. |
| 89 | 6/13/2006 | Vinogradsky, Eugenia | 1.4 | Review and identify purported disclosures of plaintiff allegations.. |
| 89 | 6/13/2006 | Vinogradsky, Eugenia | 1.5 | Prepare SAS charts illustrating purported disclosures. |
| 89 | 6/14/2006 | Maffei, Jeffrey | 1.8 | Prepare schedules of stock price movements for other corporations. |
| 89 | 6/14/2006 | Maffei, Jeffrey | 1.7 | Review and analyze business descriptions of other corporations. |
| 89 | 6/14/2006 | Maffei, Jeffrey | 1.1 | Review and update schedules of stock price movements of other corporations. |
| 89 | 6/14/2006 | Maffei, Jeffrey | 1.0 | Meet with E. Vinogradsky (FTI) to discuss stock price movement analysis and to review SEC documents. |
| 89 | 6/14/2006 | Maffei, Jeffrey | 1.9 | Research stock price data for other corporations. |
| 89 | 6/14/2006 | Vinogradsky, Eugenia | 1.4 | Prepare price, volume and shares outstanding data on Delphi stock for analysis of "plaintiff-style damages". |
| 89 | 6/14/2006 | Vinogradsky, Eugenia | 1.1 | Prepare short interest data on Delphi stock for analysis of "plaintiff-style damages". |
| 89 | 6/14/2006 | Vinogradsky, Eugenia | 1.0 | Meet with J. Maffei (FTI) to discuss stock price movement analysis and to review SEC documents. |
| 89 | 6/14/2006 | Vinogradsky, Eugenia | 0.7 | Prepare summary schedule of data in preparation for "plaintiff-style damages" analysis. |
| 89 | 6/14/2006 | Vinogradsky, Eugenia | 1.6 | Prepare institutional holdings data on Delphi stock for analysis of "plaintiff-style damages". |
| 89 | 6/15/2006 | Maffei, Jeffrey | 1.9 | Implement updates to schedules of stock price movements for other corporations. |
| 89 | 6/15/2006 | Maffei, Jeffrey | 2.1 | Implement updates to schedules of comparative stock price movements. |
| 89 | 6/15/2006 | Maffei, Jeffrey | 1.3 | Continue to implement updates to schedules of comparative stock price movements and review for accuracy and consistency. |
| 89 | 6/15/2006 | Maffei, Jeffrey | 1.2 | Continue to implement updates to schedules of stock price movements for other corporations and review for accuracy and consistency. |
| 89 | 6/15/2006 | Smith, Judy | 1.0 | Meet with E. Vinogradsky (FTI) to discuss analysis of stock price movements. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|---|
| 89 | 6/15/2006 | Smith, Judy | 2.1 | Prepare table summarizing allegedly false and misleading statements as listed in class action complaint. |
| 89 | 6/15/2006 | Smith, Judy | 1.9 | Review and update false and misleading statements table for Vinogradsky (FTI). |
| 89 | 6/15/2006 | Vinogradsky, Eugenia | 0.5 | Review results of statistical analysis of Delphi stock price movements. |
| 89 | 6/15/2006 | Vinogradsky, Eugenia | 2.1 | Prepare SAS program to analyze Delphi stock price movements. |
| 89 | 6/15/2006 | Vinogradsky, Eugenia | 1.3 | Review class action complaint to identify dates of purported disclosure statements. |
| 89 | 6/15/2006 | Vinogradsky, Eugenia | 1.1 | Prepare a summary schedule of dates identified in the complaint. |
| 89 | 6/15/2006 | Vinogradsky, Eugenia | 1.0 | Meet with J. Smith (FTI) to discuss analysis of stock price movements. |
| 89 | 6/16/2006 | Keable, Michael | 2.3 | Review and analyze Delphi stock price movements. |
| 89 | 6/16/2006 | Maffei, Jeffrey | 1.3 | Research and review various SEC documents for Delphi acquisition data. |
| 89 | 6/16/2006 | Maffei, Jeffrey | 0.8 | Research and review Delphi acquisition data from various SEC documents for review by E. Vinogradsky (FTI). |
| 89 | 6/16/2006 | Maffei, Jeffrey | 0.9 | Continue to research and review various SEC documents for Delphi acquisition data. |
| 89 | 6/16/2006 | Smith, Judy | 0.7 | Review various articles and events extracted from third-party database to identify information relevant to alleged false and misleading statements. |
| 89 | 6/16/2006 | Smith, Judy | 1.0 | Meet with E. Vinogradsky (FTI) regarding second part of event study relating to the timing of events. |
| 89 | 6/16/2006 | Smith, Judy | 0.8 | Review third-party databases to identify articles and events related to Delphi. |
| 89 | 6/16/2006 | Smith, Judy | 1.0 | Prepare summary schedule of alleged false and misleading disclosures. |
| 89 | 6/16/2006 | Smith, Judy | 0.5 | Research and review various articles and events related to Delphi. |
| 89 | 6/16/2006 | Vinogradsky, Eugenia | 1.2 | Prepare SAS programs to analyze Delphi stock price movements around dates identified in class action complaint. |
| 89 | 6/16/2006 | Vinogradsky, Eugenia | 1.0 | Meet with J. Smith (FTI) regarding second part of event study relating to the timing of events. |
| 89 | 6/16/2006 | Vinogradsky, Eugenia | 0.8 | Prepare various schedules related to event study. |
| 89 | 6/16/2006 | Zimmermann, Deborah | 1.3 | Review third-party databases to obtain various analyst reports related to Delphi. |
| 89 | 6/19/2006 | Adams, Rosalind | 1.0 | Prepare dataset of named plaintiffs' trades. |
| 89 | 6/19/2006 | Affelt, Amy | 2.1 | Continue to research third-party databases for Delphi corporate history. |
| 89 | 6/19/2006 | Affelt, Amy | 2.4 | Research third-party databases for Delphi corporate history. |
| 89 | 6/19/2006 | Brighoff, Benjamin | 1.0 | Research third-party databases for insider trading data. |
| 89 | 6/19/2006 | Hong, Donald | 1.5 | Implement updates in statistical analysis of price movements in Delphi stock per comments by E. Vinogradsky (FTI). |
| 89 | 6/19/2006 | Hong, Donald | 0.5 | Discuss revisions to statistical analysis of price movements in Delphi stock with E. Vinogradsky (FTI). |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|--|
| 89 | 6/19/2006 | Keable, Michael | 1.3 | Review third party articles on Delphi corporate history. |
| 89 | 6/19/2006 | Maffei, Jeffrey | 1.6 | Review and analyze information related to additional companies to be included in stock price movement analysis. |
| 89 | 6/19/2006 | Maffei, Jeffrey | 1.8 | Prepare additional schedules of comparable stock price movements under various date ranges. |
| 89 | 6/19/2006 | Maffei, Jeffrey | 1.7 | Prepare additional schedules of comparable stock price movements of other corporations. |
| 89 | 6/19/2006 | Maffei, Jeffrey | 1.5 | Continue to review and analyze debt listings from complaint. |
| 89 | 6/19/2006 | Maffei, Jeffrey | 1.3 | Review and analyze preferred listings from complaint. |
| 89 | 6/19/2006 | Maffei, Jeffrey | 1.1 | Continue to review and analyze preferred listings from complaint. |
| 89 | 6/19/2006 | Maffei, Jeffrey | 1.0 | Meet with E. Vinogradsky (FTI) to discuss analysis of "plaintiff-style damages" for Delphi debt. |
| 89 | 6/19/2006 | Maffei, Jeffrey | 1.0 | Review and analyze debt listings from complaint. |
| 89 | 6/19/2006 | Pauwels, David | 0.9 | Upload and program stock price data in the dataset. |
| 89 | 6/19/2006 | Pauwels, David | 1.1 | Research third-party database for Delphi press releases. |
| 89 | 6/19/2006 | Sardon, Brian | 0.3 | Update various data in preparation for analysis for E. Vinogradsky (FTI). |
| 89 | 6/19/2006 | Sardon, Brian | 0.2 | Review requirements for database preparation. |
| 89 | 6/19/2006 | Sardon, Brian | 0.5 | Discuss with D. Zimmermann (FTI) project progress and next steps. |
| 89 | 6/19/2006 | Smith, Judy | 0.3 | Research Delphi SEC filings. |
| 89 | 6/19/2006 | Smith, Judy | 2.2 | Review various SEC filings to identify financial information related to restatement of financial statements. |
| 89 | 6/19/2006 | Smith, Judy | 1.3 | Identify financial information from SEC filings to be further reviewed. |
| 89 | 6/19/2006 | Smith, Judy | 1.2 | Prepare summary schedule of restatement information. |
| 89 | 6/19/2006 | Vinogradsky, Eugenia | 1.3 | Prepare SAS program to estimate "plaintiff-style damages". |
| 89 | 6/19/2006 | Vinogradsky, Eugenia | 1.0 | Meet with J. Maffei (FTI) to discuss analysis of "plaintiff-style damages" for Delphi debt. |
| 89 | 6/19/2006 | Vinogradsky, Eugenia | 1.2 | Update data in SAS program for calculation of "plaintiff-style damages". |
| 89 | 6/19/2006 | Vinogradsky, Eugenia | 1.5 | Review and analyze stock price data for calculation of "plaintiff-style damages". |
| 89 | 6/19/2006 | Vinogradsky, Eugenia | 2.1 | Run programs to estimate "plaintiff-style damages" and summarize results. |
| 89 | 6/19/2006 | Vinogradsky, Eugenia | 0.5 | Discuss revisions to statistical analysis of price movements in Delphi stock with D. Hong (FTI). |
| 89 | 6/19/2006 | Vinogradsky, Eugenia | 1.2 | Continue to prepare SAS program to estimate "plaintiff-style damages". |
| 89 | 6/19/2006 | Zimmermann, Deborah | 0.5 | Discuss with B. Sardon (FTI) project progress and next steps. |
| 89 | 6/20/2006 | Brighoff, Benjamin | 0.8 | Research third-party database for additional insider trading data to support information obtained in prior search. |
| 89 | 6/20/2006 | Calloway, Natalie | 1.1 | Review and update dataset of named plaintiffs' trades of Delphi securities. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|--|
| 89 | 6/20/2006 | Calloway, Natalie | 1.4 | Continue to prepare dataset of named plaintiffs' trades of Delphi securities. |
| 89 | 6/20/2006 | Calloway, Natalie | 1.8 | Prepare dataset of named plaintiffs' trades of Delphi securities. |
| 89 | 6/20/2006 | Maffei, Jeffrey | 1.4 | Review and update schedules of stock price movements with defined date ranges and prepare for review by M. Keable (FTI). |
| 89 | 6/20/2006 | Maffei, Jeffrey | 1.4 | Continue to review and reconcile information related to Delphi debt to existing schedules. |
| 89 | 6/20/2006 | Maffei, Jeffrey | 1.6 | Prepare schedules of stock price movements with defined date ranges. |
| 89 | 6/20/2006 | Maffei, Jeffrey | 2.2 | Review and reconcile preferred stock issue database to third-party source documents to verify accuracy and consistency. |
| 89 | 6/20/2006 | Maffei, Jeffrey | 0.9 | Review and reconcile information related to Delphi debt to existing schedules. |
| 89 | 6/20/2006 | Zimmermann, Deborah | 0.5 | Review and analyze various datasets related to stock price movements for accuracy and consistency. |
| 89 | 6/21/2006 | Desler, Regina | 0.3 | Participate in work session with D. Hong (FTI) to resolve programming matters. |
| 89 | 6/21/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 89 | 6/21/2006 | Hnatek, Kelly | 0.8 | Reconcile named plaintiffs' trade data against source documents. |
| 89 | 6/21/2006 | Hong, Donald | 1.6 | Prepare additional statistical analyses of historical Delphi stock price movements. |
| 89 | 6/21/2006 | Hong, Donald | 1.3 | Continue to prepare additional statistical analyses of historical Delphi stock price movements. |
| 89 | 6/21/2006 | Hong, Donald | 1.2 | Update statistical analysis of price movements in Delphi stock with additional data. |
| 89 | 6/21/2006 | Hong, Donald | 1.9 | Research and update additional Delphi stock price information to database. |
| 89 | 6/21/2006 | Hong, Donald | 0.3 | Participate in work session with R. Desler (FTI) to resolve programming matters. |
| 89 | 6/21/2006 | Keable, Michael | 1.8 | Review results of statistical analyses of Delphi stock price movements. |
| 89 | 6/21/2006 | Maffei, Jeffrey | 1.5 | Review and analyze initial rates of Delphi debt. |
| 89 | 6/21/2006 | Maffei, Jeffrey | 1.2 | Research, review and document CUSIP's for Delphi securities. |
| 89 | 6/21/2006 | Maffei, Jeffrey | 1.3 | Research, review and document issue dates for Delphi securities. |
| 89 | 6/21/2006 | Pauwels, David | 1.0 | Research third-party database for Delphi press releases. |
| 89 | 6/21/2006 | Vinogradsky, Eugenia | 1.3 | Review SEC documents to identify information on various acquisitions made by Delphi. |
| 89 | 6/21/2006 | Vinogradsky, Eugenia | 1.1 | Prepare a memo summarizing information on Delphi's acquisitions. |
| 89 | 6/21/2006 | Vinogradsky, Eugenia | 1.1 | Continue to review SEC documents to identify information on various acquisitions made by Delphi. |
| 89 | 6/22/2006 | Hong, Donald | 2.0 | Identify and review data related to officer and director stock holdings from Delphi proxies. |
| 89 | 6/22/2006 | Hong, Donald | 2.2 | Prepare dataset of Delphi officer and director holdings information from proxies. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 89 | 6/22/2006 | Hong, Donald | 1.8 | Prepare a summary of Delphi officer and director stockholdings information to be analyzed. |
| 89 | 6/22/2006 | Hong, Donald | 1.2 | Review and reconcile dataset of officer and director holdings information from third-party sources. |
| 89 | 6/22/2006 | Hong, Donald | 1.1 | Continue to review and reconcile dataset of officer and director holdings information from third-party sources. |
| 89 | 6/22/2006 | Hong, Donald | 0.5 | Research Delphi proxies from third-party source. |
| 89 | 6/22/2006 | Keable, Michael | 1.3 | Review Delphi officer and director trading data. |
| 89 | 6/22/2006 | Maffei, Jeffrey | 1.0 | Compute and analyze various data related to Delphi preferred shares. |
| 89 | 6/22/2006 | Maffei, Jeffrey | 1.4 | Review and analyze debt maturity dates for Delphi debt. |
| 89 | 6/22/2006 | Maffei, Jeffrey | 1.1 | Continue to review and analyze debt maturity dates for Delphi debt. |
| 89 | 6/23/2006 | Hong, Donald | 1.8 | Prepare summary schedule of officer and director stock holdings from SEC Forms 3, 4 and 5. |
| 89 | 6/23/2006 | Hong, Donald | 1.6 | Review SEC Forms 3, 4 and 5 for information related to shareholder and director ownership. |
| 89 | 6/23/2006 | Hong, Donald | 2.0 | Review SEC Forms 3, 4 and 5 to identify Delphi officer and director stock holdings. |
| 89 | 6/23/2006 | Hong, Donald | 0.4 | Review and update summary schedule of officer and director stock holdings from SEC Forms 3, 4 and 5. |
| 89 | 6/23/2006 | Hong, Donald | 1.2 | Review SEC Forms 3, 4 and 5 in preparation for analysis. |
| 89 | 6/25/2006 | Hong, Donald | 2.0 | Research and review SEC Forms 3, 4 and 5 and prepare for review by M. Keable (FTI). |
| 89 | 6/26/2006 | Hong, Donald | 1.5 | Research and review SEC Forms 3, 4 and 5 and related summaries and index for review by M. Keable (FTI). |
| 89 | 6/26/2006 | Hong, Donald | 1.9 | Prepare index and review SEC Forms 3, 4 and 5. |
| 89 | 6/26/2006 | Hong, Donald | 2.2 | Prepare schedules of SEC Forms 3, 4 and 5. |
| 89 | 6/26/2006 | Hong, Donald | 1.9 | Prepare table of changes in Delphi officer and director holdings. |
| 89 | 6/26/2006 | Maffei, Jeffrey | 1.5 | Review and analyze issuance dates for Delphi debt. |
| 89 | 6/27/2006 | Clayburgh, Peter | 0.3 | Discuss analysis of changes in Delphi officer and director holdings with D. Hong (FTI). |
| 89 | 6/27/2006 | Clayburgh, Peter | 0.7 | Review and analyze insider trading data obtained from third-party database research. |
| 89 | 6/27/2006 | Hong, Donald | 1.5 | Prepare schedule of changes in Delphi officer and director holdings. |
| 89 | 6/27/2006 | Hong, Donald | 1.6 | Review third-party databases for Delphi officer and director holdings. |
| 89 | 6/27/2006 | Hong, Donald | 0.3 | Discuss analysis of changes in Delphi officer and director holdings with P. Clayburgh (FTI). |
| 89 | 6/27/2006 | Hong, Donald | 1.3 | Prepare calculations of changes in Delphi officer and director holdings. |
| 89 | 6/27/2006 | Hong, Donald | 1.7 | Review and compare Delphi officer and director holdings information from SEC Forms 3, 4 and 5 to third-party databases. |
| 89 | 6/27/2006 | Hong, Donald | 1.9 | Prepare a summary of Delphi officer and director holdings information from third-party databases. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|--------------------------|--------------|---|
| 89 | 6/27/2006 | Maffei, Jeffrey | 2.5 | Prepare initial debt damage estimates for M. Keable (FTI). |
| 89 | 6/28/2006 | Hong, Donald | 2.1 | Update summary schedule of SEC Forms 3, 4 and 5 with additional information. |
| 89 | 6/28/2006 | Hong, Donald | 1.9 | Review individual SEC Forms 3, 4 and 5 detail of transaction information and footnotes. |
| 89 | 6/28/2006 | Hong, Donald | 1.7 | Prepare summary schedule on Delphi officer and director holdings data. |
| 89 | 6/28/2006 | Hong, Donald | 1.2 | Review and reconcile SEC Forms 3, 4 and 5 with related third party data for accuracy and consistency. |
| 89 | 6/28/2006 | Hong, Donald | 1.1 | Review and update summary schedule on Delphi officer and director holdings data. |
| 89 | 6/28/2006 | Hong, Donald | 1.5 | Continue to review individual SEC Forms 3, 4 and 5 detail of transaction information and footnotes. |
| 89 | 6/29/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 89 | 6/29/2006 | Hong, Donald | 1.1 | Review individual SEC Forms 3, 4 and 5 detail of transaction information and footnotes. |
| 89 | 6/29/2006 | Hong, Donald | 2.3 | Prepare a summary schedule of Delphi officer and director holdings information. |
| 89 | 6/29/2006 | Hong, Donald | 1.6 | Perform additional review of SEC Forms 3, 4 and 5 and reconcile with third party data for accuracy and consistency. |
| 89 | 6/29/2006 | Hong, Donald | 1.2 | Continue to review individual SEC Forms 3, 4 and 5 detail of transaction information and footnotes. |
| 89 | 6/29/2006 | Hong, Donald | 1.3 | Update summary schedule of SEC Forms 3, 4 and 5 with additional information. |
| 89 | 6/29/2006 | Keable, Michael | 1.0 | Review third party articles on Delphi corporate history. |
| 89 | 6/29/2006 | Keable, Michael | 0.3 | Review project open items and progress. |
| 89 | 6/30/2006 | Hong, Donald | 1.5 | Review and update summary schedule of Delphi officer and director holdings information. |
| 89 | 6/30/2006 | Hong, Donald | 0.5 | Update summary schedule of SEC Forms 3, 4 and 5 with additional information. |
| 89 | 6/30/2006 | Hong, Donald | 2.0 | Perform additional review of SEC Forms 3, 4 and 5 and reconcile with third party data for accuracy and consistency. |
| 89 | 6/30/2006 | Hong, Donald | 1.5 | Review individual SEC Forms 3, 4 and 5 detail of transaction information and footnotes. |
| 89 | 6/30/2006 | Keable, Michael | 0.5 | Review and analyze Delphi stock price movements. |
| 89 | 6/30/2006 | Keable, Michael | 0.3 | Review Delphi SEC filings for information related to shareholders. |
| 89 | 6/30/2006 | Computer Capability Fees | 0.0 | Use of FTI's computer, data handling and data analysis capability (\$10,890.45). |
| 89 | 7/1/2006 | Hong, Donald | 1.0 | Implement updates to summary schedule of Delphi officer and director holdings data. |
| 89 | 7/3/2006 | Hong, Donald | 1.9 | Prepare summary schedule on Delphi officer and director holdings. |
| 89 | 7/3/2006 | Hong, Donald | 1.3 | Review and analyze SEC Forms 3, 4, and 5 detail on transaction information and footnotes. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 89 | 7/3/2006 | Hong, Donald | 1.1 | Review and reconcile SEC Forms 3, 4 and 5 with third-party data for accuracy and consistency. |
| 89 | 7/3/2006 | Hong, Donald | 1.0 | Update database with additional information from SEC Forms 3, 4 and 5. |
| 89 | 7/5/2006 | Hong, Donald | 2.1 | Review and reconcile SEC Forms 3, 4 and 5 with third-party data for accuracy and consistency. |
| 89 | 7/5/2006 | Hong, Donald | 1.6 | Review and analyze SEC Forms 3, 4, and 5 detail on various transaction information. |
| 89 | 7/5/2006 | Hong, Donald | 1.3 | Review and analyze SEC Forms 3, 4, and 5 footnotes. |
| 89 | 7/5/2006 | Hong, Donald | 0.9 | Continue to update database with additional information from SEC Forms 3, 4 and 5. |
| 89 | 7/5/2006 | Hong, Donald | 1.9 | Update database with additional information from SEC Forms 3, 4 and 5. |
| 89 | 7/5/2006 | Hong, Donald | 1.8 | Review and update summary schedule on Delphi officer and director holdings. |
| 89 | 7/5/2006 | Keable, Michael | 1.8 | Review various court pleadings and filings. |
| 89 | 7/6/2006 | Hong, Donald | 1.1 | Continue to review and reconcile SEC Forms 3, 4 and 5 with third-party data for accuracy and consistency. |
| 89 | 7/6/2006 | Hong, Donald | 1.3 | Review and reconcile SEC Forms 3, 4 and 5 with third-party data for accuracy and consistency. |
| 89 | 7/6/2006 | Hong, Donald | 1.3 | Review and analyze SEC Forms 3, 4, and 5 detail on various transaction information. |
| 89 | 7/6/2006 | Hong, Donald | 1.8 | Update database with additional information from SEC Forms 3, 4 and 5. |
| 89 | 7/6/2006 | Hong, Donald | 2.1 | Prepare summary schedule on Delphi officer and director holdings. |
| 89 | 7/6/2006 | Hong, Donald | 1.2 | Review and analyze SEC Forms 3, 4, and 5 footnotes. |
| 89 | 7/7/2006 | Hong, Donald | 1.4 | Prepare summary schedule on Delphi officer and director holdings. |
| 89 | 7/7/2006 | Hong, Donald | 1.5 | Review and analyze SEC Forms 3, 4, and 5 detail on transaction information and footnotes. |
| 89 | 7/7/2006 | Hong, Donald | 0.8 | Review and reconcile SEC Forms 3, 4 and 5 with third-party data for accuracy and consistency. |
| 89 | 7/7/2006 | Hong, Donald | 0.3 | Update database with additional information from SEC Forms 3, 4 and 5. |
| 89 | 7/8/2006 | Hong, Donald | 0.6 | Research and review SEC forms 3, 4 and 5. |
| 89 | 7/8/2006 | Hong, Donald | 1.6 | Prepare Excel schedule on Delphi officer and director option holdings. |
| 89 | 7/8/2006 | Hong, Donald | 1.3 | Prepare Excel schedule on Delphi officer and director common stock holdings. |
| 89 | 7/9/2006 | Hong, Donald | 0.6 | Review and update Excel schedule on Delphi officer and director common stock holdings. |
| 89 | 7/9/2006 | Hong, Donald | 1.1 | Review and update Excel schedule on Delphi officer and director option holdings. |
| 89 | 7/9/2006 | Hong, Donald | 1.4 | Prepare Excel schedule on Delphi officer and director option holdings. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 89 | 7/9/2006 | Hong, Donald | 0.9 | Prepare Excel schedule on Delphi officer and director common stock holdings. |
| 89 | 7/10/2006 | Hong, Donald | 1.4 | Review and analyze SEC Forms 3, 4, and 5 detail on transaction information and footnotes. |
| 89 | 7/10/2006 | Hong, Donald | 1.2 | Update database with additional information from SEC Forms 3, 4 and 5. |
| 89 | 7/10/2006 | Hong, Donald | 1.5 | Prepare summary schedule on Delphi officer and director holdings. |
| 89 | 7/10/2006 | Hong, Donald | 1.4 | Prepare insider holdings change in value analysis for Common Stock. |
| 89 | 7/10/2006 | Hong, Donald | 0.9 | Review insider holdings change in value analysis for Commons Stock and Options for accuracy and consistency. |
| 89 | 7/10/2006 | Hong, Donald | 1.3 | Prepare insider holdings change in value analysis for Options. |
| 89 | 7/10/2006 | Hong, Donald | 1.3 | Review and reconcile SEC Forms 3, 4 and 5 with third-party data for accuracy and consistency. |
| 89 | 7/11/2006 | Hong, Donald | 2.0 | Review and reconcile SEC Forms 3, 4 and 5 with third-party data for accuracy and consistency. |
| 89 | 7/11/2006 | Hong, Donald | 1.1 | Review and analyze SEC Forms 3, 4, and 5 footnotes. |
| 89 | 7/11/2006 | Hong, Donald | 1.2 | Review and analyze SEC Forms 3, 4, and 5 detail on various transaction information. |
| 89 | 7/11/2006 | Hong, Donald | 1.4 | Program changes in holdings calculations from data prepared from SEC forms 3,4 and 5. |
| 89 | 7/11/2006 | Hong, Donald | 1.5 | Update database with additional information from SEC Forms 3, 4 and 5. |
| 89 | 7/11/2006 | Hong, Donald | 1.8 | Prepare summary schedule on Delphi officer and director holdings. |
| 89 | 7/11/2006 | Maffei, Jeffrey | 1.3 | Prepare summary schedule of "plaintiff-style damages". |
| 89 | 7/11/2006 | Maffei, Jeffrey | 2.2 | Research and review closing prices for debt issues. |
| 89 | 7/11/2006 | Maffei, Jeffrey | 0.5 | Research and review various materials in preparation for debt and equity "plaintiff-style damages" analysis. |
| 89 | 7/11/2006 | Maffei, Jeffrey | 2.1 | Calculate new "plaintiff-style damages" estimates for preferred issues. |
| 89 | 7/11/2006 | Maffei, Jeffrey | 0.9 | Review and update debt "plaintiff-style damages" summary schedule. |
| 89 | 7/12/2006 | Clayburgh, Peter | 0.6 | Review and analyze consolidated class action complaint. |
| 89 | 7/12/2006 | Hong, Donald | 1.7 | Prepare insider holdings change in value analysis final calculations. |
| 89 | 7/12/2006 | Hong, Donald | 1.5 | Review and analyze SEC Forms 3, 4, and 5 detail on transaction information and footnotes. |
| 89 | 7/12/2006 | Hong, Donald | 1.3 | Review insider holdings change in value analysis and related data. |
| 89 | 7/12/2006 | Hong, Donald | 1.1 | Prepare footnotes on Delphi officers, directors and their holdings and positions. |
| 89 | 7/12/2006 | Hong, Donald | 1.9 | Prepare summary schedule on Delphi officer and director holdings. |
| 89 | 7/12/2006 | Maffei, Jeffrey | 2.0 | Review and update equity "plaintiff-style damages" program. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|---|
| 89 | 7/13/2006 | Clayburgh, Peter | 1.6 | Review event study results and summary of news articles. |
| 89 | 7/13/2006 | Clayburgh, Peter | 1.5 | Review and analyze consolidated class action complaint. |
| 89 | 7/13/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 89 | 7/13/2006 | Hong, Donald | 0.6 | Review and analyze overall summary of Delphi officer and director holdings data. |
| 89 | 7/13/2006 | Hong, Donald | 1.3 | Update summary schedule on Delphi officer and director holdings data. |
| 89 | 7/13/2006 | Hong, Donald | 1.9 | Reconcile calculations in officer/director holdings schedules with source documentation for accuracy and consistency. |
| 89 | 7/13/2006 | Hong, Donald | 1.2 | Update summary schedule on Delphi officer and director holdings data. |
| 89 | 7/13/2006 | Keable, Michael | 1.0 | Review various SEC filings, transcripts and price data. |
| 89 | 7/13/2006 | Maffei, Jeffrey | 1.5 | Update "plaintiff-style damages" inflation ribbon in equity "plaintiff-style damages" analysis. |
| 89 | 7/14/2006 | Clayburgh, Peter | 0.5 | Discuss insider holdings change in value analysis with D. Hong (FTI). |
| 89 | 7/14/2006 | Clayburgh, Peter | 1.8 | Review conference call transcripts on discussion of industry conditions. |
| 89 | 7/14/2006 | Hong, Donald | 1.5 | Prepare three-day event study with annotation from news stories. |
| 89 | 7/14/2006 | Hong, Donald | 0.5 | Discuss insider holdings change in value analysis with P. Clayburgh (FTI). |
| 89 | 7/14/2006 | Maffei, Jeffrey | 1.9 | Review and analyze output of "plaintiff-style damages" estimation for accuracy and consistency. |
| 89 | 7/14/2006 | Maffei, Jeffrey | 0.7 | Review overall summary schedule of "plaintiff-style damages". |
| 89 | 7/14/2006 | Maffei, Jeffrey | 2.1 | Complete inflation ribbon for "plaintiff-style damages" program. |
| 89 | 7/14/2006 | Maffei, Jeffrey | 2.3 | Prepare and run equity "plaintiff-style damages" program. |
| 89 | 7/14/2006 | Maffei, Jeffrey | 0.5 | Discuss updates to "plaintiff-style damages" model with E. Vinogradsky (FTI). |
| 89 | 7/14/2006 | Vinogradsky, Eugenia | 1.7 | Review "plaintiff-style damages" analysis and prepare comments. |
| 89 | 7/14/2006 | Vinogradsky, Eugenia | 1.3 | Review updated "plaintiff-style damages" analysis. |
| 89 | 7/14/2006 | Vinogradsky, Eugenia | 0.5 | Discuss updates to "plaintiff-style damages" analysis with J. Maffei (FTI). |
| 89 | 7/17/2006 | Ang, Clifford | 0.8 | Research Delphi financial statements as originally filed with SEC and as restated. |
| 89 | 7/17/2006 | Clayburgh, Peter | 1.1 | Review conference call transcripts on discussion of industry conditions. |
| 89 | 7/17/2006 | Clayburgh, Peter | 1.4 | Continue to review conference call transcripts on discussion of industry conditions. |
| 89 | 7/17/2006 | Clayburgh, Peter | 0.6 | Review and analyze schedule of director and officer insider trading data. |
| 89 | 7/17/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 89 | 7/17/2006 | Hong, Donald | 2.7 | Analyze Delphi stock holdings of various classes of shareholders. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 89 | 7/17/2006 | Hong, Donald | 1.1 | Review and update summary schedule of news stories related to event study. |
| 89 | 7/17/2006 | Hong, Donald | 1.3 | Prepare summary schedule of news stories related to event study. |
| 89 | 7/17/2006 | Hong, Donald | 1.9 | Prepare three-day event study with annotation from news stories. |
| 89 | 7/17/2006 | Maffei, Jeffrey | 1.3 | Review results of other company CUSIP research. |
| 89 | 7/17/2006 | Maffei, Jeffrey | 1.9 | Research and determine other corporation CUSIP's for third-party data program. |
| 89 | 7/17/2006 | Maffei, Jeffrey | 2.0 | Prepare a report of company identifier data on third-party database. |
| 89 | 7/17/2006 | Maffei, Jeffrey | 1.8 | Continue to research and determine other corporation CUSIP's for third-party data program. |
| 89 | 7/18/2006 | Ang, Clifford | 0.9 | Review Delphi SEC 8-K financial disclosures. |
| 89 | 7/18/2006 | Ang, Clifford | 0.7 | Review Delphi financial statements for information related to Class Period. |
| 89 | 7/18/2006 | Ang, Clifford | 1.6 | Prepare a summary schedule of SEC 8-K financial disclosures. |
| 89 | 7/18/2006 | Ang, Clifford | 1.8 | Prepare a summary schedule to analyze restated Delphi financial statements. |
| 89 | 7/18/2006 | Hong, Donald | 2.2 | Review various company filings to research security attributes. |
| 89 | 7/18/2006 | Hong, Donald | 2.7 | Analyze Delphi stock holdings of various classes of shareholders. |
| 89 | 7/18/2006 | Maffei, Jeffrey | 2.9 | Review and analyze third-party database report of other company industry codes. |
| 89 | 7/18/2006 | Maffei, Jeffrey | 1.2 | Identify other company tickers on third-party database. |
| 89 | 7/18/2006 | Maffei, Jeffrey | 1.1 | Select other company tickers on third-party database. |
| 89 | 7/18/2006 | Maffei, Jeffrey | 1.8 | Prepare third-party database report of company actual earnings estimate data for M. Keable (FTI). |
| 89 | 7/19/2006 | Clayburgh, Peter | 1.7 | Review Delphi 10-K filings for management discussion on industry conditions. |
| 89 | 7/19/2006 | Clayburgh, Peter | 1.5 | Review and analyze various news articles related to alleged Delphi curative disclosures. |
| 89 | 7/19/2006 | Clayburgh, Peter | 2.3 | Review and analyze various news articles related to Delphi restatement of its financial statements. |
| 89 | 7/19/2006 | Clayburgh, Peter | 1.0 | Research various news articles related to alleged Delphi curative disclosures. |
| 89 | 7/19/2006 | Hong, Donald | 1.0 | Research SEC filings from third party source to obtain necessary data. |
| 89 | 7/19/2006 | Hong, Donald | 1.8 | Review various company filings to research data related to Delphi directors and officers. |
| 89 | 7/19/2006 | Hong, Donald | 1.2 | Continue to review various company filings to research data related to Delphi directors and officers. |
| 89 | 7/19/2006 | Maffei, Jeffrey | 1.6 | Identify database earnings estimate results for other companies. |
| 89 | 7/19/2006 | Maffei, Jeffrey | 1.4 | Review and analyze third-party database earnings estimate results for other companies. |
| 89 | 7/19/2006 | Pauwels, David | 1.1 | Research various conference call transcripts for P. Clayburgh (FTI). |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 89 | 7/20/2006 | Brighoff, Benjamin | 1.5 | Research various databases for newswire articles related to Delphi. |
| 89 | 7/20/2006 | Clayburgh, Peter | 0.8 | Review summary schedule of cumulative data related to Delphi securities transactions and holdings. |
| 89 | 7/20/2006 | Clayburgh, Peter | 2.0 | Review and analyze data related to Delphi securities transactions and holdings by individual officers and directors. |
| 89 | 7/20/2006 | Clayburgh, Peter | 1.7 | Review and analyze cumulative data related to Delphi securities transactions and holdings. |
| 89 | 7/20/2006 | Clayburgh, Peter | 1.6 | Review and analyze schedule of Delphi director and officer insider trading data. |
| 89 | 7/20/2006 | Clayburgh, Peter | 0.5 | Meet with D. Hong (FTI) to discuss calculations for common stock holdings. |
| 89 | 7/20/2006 | Hong, Donald | 2.0 | Review and update calculations of common stock holdings. |
| 89 | 7/20/2006 | Hong, Donald | 0.5 | Meet with P. Clayburgh (FTI) to discuss calculations for common stock holdings. |
| 89 | 7/20/2006 | Maffei, Jeffrey | 1.2 | Review and analyze Delphi news wires for discussion related to earnings. |
| 89 | 7/20/2006 | Maffei, Jeffrey | 0.8 | Review and compare third-party earnings estimates of other companies to Delphi. |
| 89 | 7/20/2006 | Maffei, Jeffrey | 0.5 | Review Delphi news wires for earnings release information. |
| 89 | 7/20/2006 | Pauwels, David | 1.4 | Research third party database for various news wires for J. Maffei (FTI). |
| 89 | 7/21/2006 | Hong, Donald | 1.1 | Continue to review various SEC filings to research vesting. |
| 89 | 7/21/2006 | Hong, Donald | 2.4 | Review and update common stock information in the data set. |
| 89 | 7/21/2006 | Hong, Donald | 1.4 | Review various SEC filings to research transaction information. |
| 89 | 7/21/2006 | Hong, Donald | 2.1 | Review and update calculations of common stock holdings. |
| 89 | 7/21/2006 | Maffei, Jeffrey | 2.9 | Document findings related to Delphi discussion of earnings from review of various news wires. |
| 89 | 7/21/2006 | Maffei, Jeffrey | 1.2 | Research other companies to select news wires for earnings release information. |
| 89 | 7/21/2006 | Maffei, Jeffrey | 1.6 | Continue to review and analyze Delphi news wires for discussion related to earnings. |
| 89 | 7/21/2006 | Maffei, Jeffrey | 1.8 | Review and analyze other company news wires for discussion related to earnings. |
| 89 | 7/24/2006 | Clayburgh, Peter | 0.5 | Review and analyze schedule of Delphi director and officer insider trading data. |
| 89 | 7/24/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 89 | 7/24/2006 | Hong, Donald | 1.0 | Review various proxies to research stock holdings. |
| 89 | 7/24/2006 | Hong, Donald | 1.4 | Continue to update calculations for Delphi insider holdings. |
| 89 | 7/24/2006 | Hong, Donald | 2.1 | Update stock-related calculations for Delphi insider holdings. |
| 89 | 7/24/2006 | Hong, Donald | 1.3 | Research and review stock ownership forms 3,4 and 5. |
| 89 | 7/24/2006 | Hong, Donald | 1.3 | Review and update final stock holdings calculations. |
| 89 | 7/24/2006 | Hong, Donald | 1.2 | Review SEC ownership filings on Forms 3, 4 and 5. |
| 89 | 7/24/2006 | Maffei, Jeffrey | 1.9 | Continue to research other companies to select news wires for earnings release information. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 89 | 7/24/2006 | Maffei, Jeffrey | 1.9 | Review other company news wires for discussion related to earnings. |
| 89 | 7/24/2006 | Maffei, Jeffrey | 1.7 | Analyze earnings discussion from industry news wires. |
| 89 | 7/24/2006 | Maffei, Jeffrey | 2.0 | Document findings related to other company earnings discussion. |
| 89 | 7/25/2006 | Clayburgh, Peter | 1.5 | Review Delphi conference call transcripts for information on dates of alleged curative disclosures. |
| 89 | 7/25/2006 | Clayburgh, Peter | 0.8 | Meet with M. Keable (FTI) regarding alleged curative disclosures. |
| 89 | 7/25/2006 | Clayburgh, Peter | 1.7 | Review various credit rating agency reports for discussion on Delphi's financial condition. |
| 89 | 7/25/2006 | Clayburgh, Peter | 1.8 | Review various Delphi SEC filings for information on dates of alleged curative disclosures. |
| 89 | 7/25/2006 | Clayburgh, Peter | 1.9 | Review Delphi press releases for information on dates of alleged curative disclosures. |
| 89 | 7/25/2006 | Farkas, Brandon | 0.9 | Continue to research various news articles on credit rating for Delphi. |
| 89 | 7/25/2006 | Farkas, Brandon | 1.1 | Research various news articles on credit rating for Delphi. |
| 89 | 7/25/2006 | Hong, Donald | 1.5 | Review insider holding analysis for consistency and accuracy and implement updates as necessary. |
| 89 | 7/25/2006 | Keable, Michael | 0.5 | Review and analyze various analyst forecasts. |
| 89 | 7/25/2006 | Keable, Michael | 0.8 | Meet with P. Clayburgh (FTI) regarding alleged curative disclosures. |
| 89 | 7/25/2006 | Keable, Michael | 0.5 | Meet with J. Maffei (FTI) to discuss earnings analysis study. |
| 89 | 7/25/2006 | Keable, Michael | 1.0 | Review and analyze stock price movements. |
| 89 | 7/25/2006 | Maffei, Jeffrey | 1.9 | Document findings related to additional other company earnings discussion. |
| 89 | 7/25/2006 | Maffei, Jeffrey | 1.2 | Continue to review and analyze additional other company news wires for discussion related to earnings. |
| 89 | 7/25/2006 | Maffei, Jeffrey | 0.5 | Meet with Keable (FTI) to discuss earnings analysis study. |
| 89 | 7/25/2006 | Maffei, Jeffrey | 1.3 | Prepare valuation charts for various companies for M. Keable (FTI). |
| 89 | 7/25/2006 | Maffei, Jeffrey | 1.1 | Continue to identify other additional companies to select news wires for earnings release information. |
| 89 | 7/26/2006 | Clayburgh, Peter | 0.9 | Review and analyze schedule of director and officer insider trading data. |
| 89 | 7/26/2006 | Clayburgh, Peter | 0.9 | Continue to research and review Delphi SEC filings discussing Delphi IPO. |
| 89 | 7/26/2006 | Clayburgh, Peter | 1.3 | Research and organize plaintiff and defendant pleadings provided by the Company. |
| 89 | 7/26/2006 | Clayburgh, Peter | 1.8 | Review and analyze various news articles from third-party databases related to dates of alleged curative disclosures. |
| 89 | 7/26/2006 | Clayburgh, Peter | 0.6 | Research third-party databases for information related to dates of alleged curative disclosures. |
| 89 | 7/26/2006 | Clayburgh, Peter | 1.4 | Research and review Delphi SEC filings discussing Delphi IPO. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 89 | 7/26/2006 | Farkas, Brandon | 1.4 | Prepare index of plaintiff and defendant case pleadings for P. Clayburgh (FTI). |
| 89 | 7/26/2006 | Farkas, Brandon | 1.1 | Continue to prepare index of plaintiff and defendant case pleadings for P. Clayburgh (FTI). |
| 89 | 7/26/2006 | Farkas, Brandon | 0.5 | Research case pleadings for P. Clayburgh (FTI). |
| 89 | 7/26/2006 | Maffei, Jeffrey | 2.2 | Create program to summarize earnings estimate analysis. |
| 89 | 7/26/2006 | Maffei, Jeffrey | 0.4 | Review and analyze summary schedule of "plaintiff-style equity damages" estimates for accuracy and consistency. |
| 89 | 7/26/2006 | Maffei, Jeffrey | 0.6 | Review and analyze closing price of Delphi bonds on select dates. |
| 89 | 7/26/2006 | Maffei, Jeffrey | 1.1 | Prepare a schedule of earnings estimates for other companies. |
| 89 | 7/26/2006 | Maffei, Jeffrey | 1.5 | Continue to review and analyze the effect of varying scenarios related to "plaintiff-style damages" estimates. |
| 89 | 7/26/2006 | Maffei, Jeffrey | 1.5 | Prepare a schedule of earnings estimates for other companies. |
| 89 | 7/26/2006 | Maffei, Jeffrey | 1.6 | Review and analyze the effect of "plaintiff-style damages" estimates. |
| 89 | 7/26/2006 | Maffei, Jeffrey | 2.1 | Prepare summary schedule of "plaintiff-style equity damages" estimates. |
| 89 | 7/27/2006 | Clayburgh, Peter | 1.3 | Review and analyze common stock and option transactions by Delphi officers. |
| 89 | 7/27/2006 | Clayburgh, Peter | 1.2 | Review and analyze common stock and option transactions by Delphi directors. |
| 89 | 7/27/2006 | Clayburgh, Peter | 1.6 | Review and reconcile Delphi officer and director holdings data against SEC Forms 3, 4 and 5. |
| 89 | 7/27/2006 | Clayburgh, Peter | 0.6 | Review summary schedule of officer and director common stock and options holdings. |
| 89 | 7/27/2006 | Clayburgh, Peter | 1.9 | Review and reconcile Delphi officer and director restricted stock holdings data against SEC Proxy filings. |
| 89 | 7/27/2006 | Farkas, Brandon | 2.0 | Prepare index of plaintiff and defendant case pleadings for P. Clayburgh (FTI). |
| 89 | 7/27/2006 | Maffei, Jeffrey | 1.3 | Review and update summary schedule of number of Delphi shares. |
| 89 | 7/27/2006 | Maffei, Jeffrey | 1.2 | Run "plaintiff-style damages" program for additional data. |
| 89 | 7/27/2006 | Maffei, Jeffrey | 0.5 | Review updated summary schedule of "plaintiff-style damages" estimates for accuracy and consistency. |
| 89 | 7/28/2006 | Clayburgh, Peter | 1.6 | Review and reconcile Delphi officer and director holdings data against SEC Forms 3, 4 and 5. |
| 89 | 7/28/2006 | Clayburgh, Peter | 0.5 | Review summary schedule of officer and director common stock and options holdings. |
| 89 | 7/28/2006 | Clayburgh, Peter | 1.1 | Review and analyze stock option transactions by Delphi officers and directors. |
| 89 | 7/28/2006 | Clayburgh, Peter | 1.2 | Review and analyze common stock transactions by Delphi officers and directors. |
| 89 | 7/28/2006 | Clayburgh, Peter | 0.5 | Discuss with D. Hong (FTI) regarding Delphi insiders options holdings. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|--------------------------|--------------|--|
| 89 | 7/28/2006 | Clayburgh, Peter | 1.9 | Review and reconcile Delphi officer and director restricted stock holdings data against SEC Proxy filings. |
| 89 | 7/28/2006 | Farkas, Brandon | 1.1 | Implement additional updates to index of plaintiff and defendant case pleadings for P. Clayburgh (FTI). |
| 89 | 7/28/2006 | Farkas, Brandon | 1.4 | Implement updates to index of plaintiff and defendant case pleadings for P. Clayburgh (FTI). |
| 89 | 7/28/2006 | Farkas, Brandon | 1.5 | Research and review case pleadings for P. Clayburgh (FTI). |
| 89 | 7/28/2006 | Hong, Donald | 0.5 | Discuss with P. Clayburgh (FTI) regarding Delphi insiders options holdings. |
| 89 | 7/28/2006 | Keable, Michael | 2.3 | Review and analyze "plaintiff-style damages analysis" and prepare comments. |
| 89 | 7/31/2006 | Clayburgh, Peter | 0.4 | Research various news articles related to credit rating downgrades for Delphi. |
| 89 | 7/31/2006 | Clayburgh, Peter | 0.8 | Review and analyze option transactions by Delphi officers and directors. |
| 89 | 7/31/2006 | Clayburgh, Peter | 0.7 | Review and analyze common stock transactions by Delphi officers and directors. |
| 89 | 7/31/2006 | Clayburgh, Peter | 0.9 | Review and analyze various news articles related to Delphi credit ratings. |
| 89 | 7/31/2006 | Hong, Donald | 2.3 | Review final calculations and results in Excel schedules of Delphi officer and director holdings for consistency and accuracy. |
| 89 | 7/31/2006 | Keable, Michael | 1.2 | Review and analyze earnings analysis study. |
| 89 | 7/31/2006 | Computer Capability Fees | 0.0 | Use of FTI's computer, data handling and data analysis capability (\$24,338.53). |
| 89 | 8/1/2006 | Clayburgh, Peter | 1.3 | Review news articles on dates of alleged curative disclosures. |
| 89 | 8/1/2006 | Clayburgh, Peter | 2.3 | Review securities class action case pleadings received from client. |
| 89 | 8/1/2006 | Hong, Donald | 0.5 | Review news articles regarding alleged curative disclosures. |
| 89 | 8/2/2006 | Brighoff, Benjamin | 0.5 | Search third-party databases for news articles regarding Delphi. |
| 89 | 8/2/2006 | Clayburgh, Peter | 0.8 | Create event study in order to analyze statistically significant stock price movements. |
| 89 | 8/2/2006 | Hong, Donald | 1.1 | Update event study to incorporate updated dates and times of alleged curative disclosures. |
| 89 | 8/2/2006 | Hong, Donald | 1.4 | Review news articles regarding alleged curative disclosures. |
| 89 | 8/3/2006 | Affelt, Amy | 0.6 | Research and review full text analyst reports on Delphi Corporation from third party databases. |
| 89 | 8/3/2006 | Affelt, Amy | 0.9 | Search third party databases for analyst reports on Delphi Corporation. |
| 89 | 8/3/2006 | Clayburgh, Peter | 1.8 | Review analyst reports for discussion of industry conditions. |
| 89 | 8/3/2006 | Clayburgh, Peter | 0.8 | Meet with M. Keable (FTI) to discuss progress of various analyses for class action case. |
| 89 | 8/3/2006 | Clayburgh, Peter | 0.5 | Create stock price chart of Delphi and other companies. |
| 89 | 8/3/2006 | Johnson, Quinn | 1.9 | Review and analyze intra-day stock price data collected from TAQ (Trade and Quote) database. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|--|
| 89 | 8/3/2006 | Johnson, Quinn | 2.4 | Prepare intra-day price charts of Delphi stock and review for accuracy and consistency. |
| 89 | 8/3/2006 | Johnson, Quinn | 0.8 | Continue to review and analyze intra-day stock price data collected from TAQ (Trade and Quote) database. |
| 89 | 8/3/2006 | Johnson, Quinn | 1.7 | Research TAQ (Trade and Quote) database to identify and collect intra-day stock price data. |
| 89 | 8/3/2006 | Keable, Michael | 0.8 | Meet with P. Clayburgh (FTI) to discuss progress of various analyses for class action case. |
| 89 | 8/4/2006 | Clayburgh, Peter | 0.8 | Review IPO prospectus for discussion of risk factors. |
| 89 | 8/4/2006 | Clayburgh, Peter | 1.9 | Create a summary of allegations described in consolidated class action complaint. |
| 89 | 8/4/2006 | Clayburgh, Peter | 1.1 | Summarize legal claims and loss causation arguments described in consolidated class action complaint. |
| 89 | 8/4/2006 | Clayburgh, Peter | 0.5 | Create stock price chart of Delphi and other companies. |
| 89 | 8/4/2006 | Keable, Michael | 1.3 | Review plaintiff and defendant pleadings. |
| 89 | 8/4/2006 | Keable, Michael | 0.5 | Review various SEC 10k and proxy filings. |
| 89 | 8/8/2006 | Keable, Michael | 1.5 | Review issues related to ERISA complaint and determine information required for related analysis. |
| 89 | 8/9/2006 | Bickford, Lucy | 0.2 | Research and summarize Delphi SEC 11K filings. |
| 89 | 8/9/2006 | Bickford, Lucy | 0.8 | Prepare a schedule of security investments and review for accuracy and consistency. |
| 89 | 8/9/2006 | Keable, Michael | 1.3 | Review ERISA complaint to identify issues. |
| 89 | 8/9/2006 | Keable, Michael | 1.0 | Meet with E. Vinogradsky (FTI) to discuss ERISA case issues. |
| 89 | 8/9/2006 | Vinogradsky, Eugenia | 1.0 | Meet with M. Keable (FTI) to discuss ERISA case issues. |
| 89 | 8/10/2006 | Brighoff, Benjamin | 1.0 | Research various stock price data and news articles from third-party sources. |
| 89 | 8/10/2006 | Hong, Donald | 1.0 | Update Delphi Corp event study. |
| 89 | 8/10/2006 | Keable, Michael | 0.3 | Discuss with B. Frantangelo (Delphi) regarding ERISA data request. |
| 89 | 8/10/2006 | Keable, Michael | 1.5 | Review ERISA complaint exhibits. |
| 89 | 8/11/2006 | Keable, Michael | 0.3 | Discuss with J. DeMarco (Delphi) and E. Vinogradsky (FTI) regarding ERISA case data requirements. |
| 89 | 8/11/2006 | Vinogradsky, Eugenia | 0.3 | Discuss with J. DeMarco (Delphi) and M. Keable (FTI) regarding ERISA case data requirements. |
| 89 | 8/14/2006 | Clayburgh, Peter | 1.3 | Review allegations in the ERISA complaint. |
| 89 | 8/14/2006 | Clayburgh, Peter | 0.3 | Meet with M. Keable (FTI) regarding claims in ERISA case. |
| 89 | 8/14/2006 | Clayburgh, Peter | 1.8 | Research financial related matters of other companies. |
| 89 | 8/14/2006 | Clayburgh, Peter | 1.9 | Research news articles and press releases related to financial matters of other companies. |
| 89 | 8/14/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 89 | 8/14/2006 | Keable, Michael | 0.3 | Meet with P. Clayburgh (FTI) regarding claims in ERISA case. |
| 89 | 8/14/2006 | Keable, Michael | 1.5 | Prepare a memo on data request related to ERISA complaint. |
| 89 | 8/14/2006 | Keable, Michael | 0.6 | Review ERISA complaint to identify relevant issues. |
| 89 | 8/14/2006 | Keable, Michael | 1.2 | Review ERISA data to identify additional information needs. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 89 | 8/15/2006 | Affelt, Amy | 0.5 | Search third-party databases for commodity price data. |
| 89 | 8/15/2006 | Clayburgh, Peter | 1.3 | Research and obtain commodity pricing data for materials used by Delphi. |
| 89 | 8/15/2006 | Clayburgh, Peter | 2.1 | Research various third party databases to obtain information related to industry decline. |
| 89 | 8/15/2006 | Clayburgh, Peter | 1.0 | Review news articles on events leading up to Delphi bankruptcy. |
| 89 | 8/15/2006 | Clayburgh, Peter | 1.1 | Continue to research and obtain commodity pricing data for materials used by Delphi. |
| 89 | 8/15/2006 | Keable, Michael | 1.0 | Continue to prepare a memo on data request related to ERISA complaint. |
| 89 | 8/15/2006 | Pauwels, David | 1.7 | Research various commercial databases in order to determine and obtain commodity prices for P. Clayburgh (FTI). |
| 89 | 8/15/2006 | Pauwels, David | 0.8 | Continue to research various commercial databases in order to determine and obtain commodity prices for P. Clayburgh (FTI). |
| 89 | 8/16/2006 | Clayburgh, Peter | 1.7 | Prepare price charts of commodity price data and review for accuracy and consistency. |
| 89 | 8/16/2006 | Clayburgh, Peter | 1.9 | Research commodity pricing data for materials used by Delphi. |
| 89 | 8/16/2006 | Pauwels, David | 2.0 | Research various commercial databases for commodity prices. |
| 89 | 8/17/2006 | Affelt, Amy | 1.0 | Search third-party databases for press releases regarding industry sales figures. |
| 89 | 8/17/2006 | Clayburgh, Peter | 0.3 | Research databases for additional industry information to assist with analyses. |
| 89 | 8/17/2006 | Clayburgh, Peter | 0.5 | Research and review Delphi bankruptcy documents for discussion of industry matters. |
| 89 | 8/17/2006 | Clayburgh, Peter | 0.8 | Prepare charts on sales data from industry research. |
| 89 | 8/17/2006 | Clayburgh, Peter | 2.3 | Research additional sales data from additional third-party sources. |
| 89 | 8/17/2006 | Clayburgh, Peter | 0.8 | Research Delphi conference call transcript for discussion of industry and bankruptcy restructuring. |
| 89 | 8/17/2006 | Clayburgh, Peter | 1.0 | Research sales data from third-party sources. |
| 89 | 8/18/2006 | Brighoff, Benjamin | 1.0 | Research institutional holdings data for P. Clayburgh (FTI). |
| 89 | 8/18/2006 | Clayburgh, Peter | 0.8 | Review and analyze institutional holdings data for pension fund holders. |
| 89 | 8/18/2006 | Clayburgh, Peter | 2.1 | Research financial related matters from other industry comparables companies. |
| 89 | 8/18/2006 | Clayburgh, Peter | 0.8 | Create stock price charts of Delphi and other companies. |
| 89 | 8/18/2006 | Clayburgh, Peter | 1.7 | Research various Compustat data related to Delphi. |
| 89 | 8/18/2006 | Clayburgh, Peter | 0.9 | Continue to research various Compustat data related to Delphi. |
| 89 | 8/18/2006 | Clayburgh, Peter | 0.3 | Research other companies in CRSP (Center for Research in Security Prices) database. |
| 89 | 8/18/2006 | Clayburgh, Peter | 0.3 | Meet with M. Keable (FTI) to current progress of stock price movement analysis and key issues going forward. |
| 89 | 8/18/2006 | Keable, Michael | 0.3 | Meet with P. Clayburgh (FTI) to current progress of stock price movement analysis and key issues going forward. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 89 | 8/18/2006 | Park, Jaewan | 1.0 | Prepare and convert various files related to stock price movement analysis into appropriate datasets for P. Clayburgh (FTI). |
| 89 | 8/18/2006 | Pauwels, David | 1.3 | Research and download stock price data. |
| 89 | 8/18/2006 | Tolocka, Eric | 0.7 | Review and analyze updated datasets for accuracy and completeness. |
| 89 | 8/18/2006 | Tolocka, Eric | 1.2 | Write code in SAS to update and modify datasets. |
| 89 | 8/18/2006 | Tolocka, Eric | 0.9 | Review and refine code in SAS to update and modify datasets. |
| 89 | 8/18/2006 | Tolocka, Eric | 1.1 | Write code in SAS for stock price movement analysis for P. Clayburgh (FTI). |
| 89 | 8/20/2006 | Tolocka, Eric | 1.4 | Write code in SAS to generate stock price movement analysis. |
| 89 | 8/21/2006 | Clayburgh, Peter | 1.3 | Merge Compustat and CRSP (Center for Research in Security Prices) data for other companies. |
| 89 | 8/21/2006 | Clayburgh, Peter | 1.5 | Research CRSP (Center for Research in Security Prices) data for other companies. |
| 89 | 8/21/2006 | Clayburgh, Peter | 0.5 | Review preparation of stock price charts. |
| 89 | 8/21/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 89 | 8/21/2006 | Tolocka, Eric | 1.7 | Continue to review, edit and merge data in SAS for stock price movement analysis. |
| 89 | 8/21/2006 | Tolocka, Eric | 1.2 | Review, edit and merge data in SAS for stock price movement analysis. |
| 89 | 8/21/2006 | Tolocka, Eric | 1.3 | Continue to write code in SAS to generate stock price movement analysis. |
| 89 | 8/21/2006 | Tolocka, Eric | 1.5 | Review and analyze stock price movement analysis for accuracy and consistency. |
| 89 | 8/22/2006 | Clayburgh, Peter | 0.4 | Review calculation of returns of other companies. |
| 89 | 8/22/2006 | Clayburgh, Peter | 2.1 | Calculate returns of other companies. |
| 89 | 8/22/2006 | Clayburgh, Peter | 0.8 | Review and refine stock indexes of other companies. |
| 89 | 8/22/2006 | Clayburgh, Peter | 1.7 | Create stock indexes of other companies. |
| 89 | 8/22/2006 | Clayburgh, Peter | 1.5 | Create stock price charts of other companies. |
| 89 | 8/22/2006 | Clayburgh, Peter | 0.6 | Review and refine stock price charts of other companies. |
| 89 | 8/23/2006 | Clayburgh, Peter | 0.8 | Meet with M. Keable (FTI) to discuss recently completed analyses on stock price movement. |
| 89 | 8/23/2006 | Clayburgh, Peter | 0.6 | Review calculation of returns for other companies to ensure accuracy and consistency. |
| 89 | 8/23/2006 | Clayburgh, Peter | 1.0 | Prepare and review schedule of other companies. |
| 89 | 8/23/2006 | Clayburgh, Peter | 1.9 | Calculate returns for other companies. |
| 89 | 8/23/2006 | Clayburgh, Peter | 1.3 | Prepare charts on sales data from industry research. |
| 89 | 8/23/2006 | Keable, Michael | 1.0 | Review recently completed analyses and event studies for class action cases. |
| 89 | 8/23/2006 | Keable, Michael | 0.8 | Meet with P. Clayburgh (FTI) to discuss recently completed analyses on stock price movement. |
| 89 | 8/24/2006 | Clayburgh, Peter | 0.9 | Prepare additional charts on sales data from research sources. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 89 | 8/24/2006 | Clayburgh, Peter | 0.6 | Research Delphi's 2005 and 2006 financial data from SEC filings and press releases. |
| 89 | 8/24/2006 | Clayburgh, Peter | 2.1 | Research data on Delphi's revenues from SEC filings. |
| 89 | 8/24/2006 | Clayburgh, Peter | 1.8 | Create charts of Delphi historical revenues. |
| 89 | 8/24/2006 | Clayburgh, Peter | 0.5 | Review charts of sales data and Delphi historical revenues in order to ensure accuracy and completeness. |
| 89 | 8/25/2006 | Clayburgh, Peter | 1.7 | Create charts of Delphi reported and restated financials. |
| 89 | 8/25/2006 | Clayburgh, Peter | 2.1 | Review and document changes in institutional holdings of Delphi stock. |
| 89 | 8/28/2006 | Brighoff, Benjamin | 1.5 | Research various analyst reports for P. Clayburgh (FTI). |
| 89 | 8/28/2006 | Clayburgh, Peter | 1.0 | Create charts of commodity prices. |
| 89 | 8/28/2006 | Clayburgh, Peter | 1.6 | Review and analyze industry reports for discussion of industry conditions. |
| 89 | 8/28/2006 | Clayburgh, Peter | 1.7 | Research data for commodity prices. |
| 89 | 8/28/2006 | Clayburgh, Peter | 0.8 | Research and review industry reports. |
| 89 | 8/28/2006 | Clayburgh, Peter | 0.3 | Review and refine charts of commodity prices. |
| 89 | 8/28/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 89 | 8/28/2006 | Keable, Michael | 0.3 | Review complaint and data request memo. |
| 89 | 8/28/2006 | Keable, Michael | 0.5 | Discuss with J. DeMarco (Delphi) regarding data request. |
| 89 | 8/28/2006 | Pauwels, David | 0.9 | Research various third party databases for commodity prices. |
| 89 | 8/28/2006 | Pauwels, David | 1.1 | Research various third party databases for analyst reports. |
| 89 | 8/29/2006 | Clayburgh, Peter | 1.0 | Meet with M. Keable (FTI) to discuss progress of projects for securities class action case. |
| 89 | 8/29/2006 | Clayburgh, Peter | 1.1 | Review and update charts showing Delphi financial restatement. |
| 89 | 8/29/2006 | Clayburgh, Peter | 1.3 | Review and update commodity price charts with additional price data. |
| 89 | 8/29/2006 | Clayburgh, Peter | 2.1 | Research and document findings from third-party price data. |
| 89 | 8/29/2006 | Clayburgh, Peter | 0.6 | Research institutional brokers' estimate system data for Delphi earnings outlook revisions. |
| 89 | 8/29/2006 | Keable, Michael | 1.0 | Meet with P. Clayburgh (FTI) regarding progress of projects for securities class action case. |
| 89 | 8/30/2006 | Clayburgh, Peter | 1.1 | Review and perform additional refinements to pricing charts. |
| 89 | 8/30/2006 | Clayburgh, Peter | 1.9 | Research the financial data contained in SEC 10-K filings for various companies. |
| 89 | 8/30/2006 | Clayburgh, Peter | 0.8 | Create charts from third-party price data. |
| 89 | 8/31/2006 | Ang, Clifford | 1.0 | Perform statistical analysis on institutional holdings data. |
| 89 | 8/31/2006 | Clayburgh, Peter | 1.6 | Create table showing changes in institutional holdings of Delphi common stock. |
| 89 | 8/31/2006 | Clayburgh, Peter | 1.0 | Research the financial data contained in SEC 10-K filings for various companies. |
| 89 | 8/31/2006 | Clayburgh, Peter | 1.2 | Review and analyze the financial data contained in SEC 10-K filings for various companies. |
| 89 | 8/31/2006 | Clayburgh, Peter | 1.7 | Prepare charts and tables showing stock price performance of Delphi to other companies. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|--------------------------|--------------|---|
| 89 | 8/31/2006 | Clayburgh, Peter | 0.9 | Review and refine charts and tables showing stock price performance of Delphi to other companies. |
| 89 | 8/31/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 89 | 8/31/2006 | Computer Capability Fees | 0.0 | Use of FTI's computer, data handling and data analysis capability (\$20,524.48). |
| 89 | 9/1/2006 | Affelt, Amy | 0.5 | Search various databases for conference call transcripts, summarize search results and send to P. Clayburgh (FTI) for review. |
| 90 | 9/1/2006 | Band, Alexandra | 0.3 | Load documents provided by L. Marcott (Delphi) into the virtual dataroom and code documents as specified. |
| 23 | 9/1/2006 | Behnke, Thomas | 0.8 | Summarize claims summary break-down for claims strategy meeting. |
| 23 | 9/1/2006 | Behnke, Thomas | 0.2 | Review and analyze late claim analysis. |
| 23 | 9/1/2006 | Behnke, Thomas | 0.6 | Participate in call with D. Unrue (Delphi) regarding late claims and claims objection strategies. |
| 23 | 9/1/2006 | Behnke, Thomas | 0.3 | Review and discuss treatment of intercompany notes on claims summary with R. Eisenberg (FTI). |
| 23 | 9/1/2006 | Behnke, Thomas | 0.3 | Update claims project task issues list. |
| 44 | 9/1/2006 | Behnke, Thomas | 1.3 | Prepare draft of additional comments to claims section of UCC presentation. |
| 44 | 9/1/2006 | Behnke, Thomas | 0.4 | Participate in call with D. Unrue (Delphi) regarding comments to UCC presentation. |
| 44 | 9/1/2006 | Behnke, Thomas | 0.3 | Participate in call with A. Herriott (Skadden) regarding drafting additional bullets to the UCC presentation. |
| 44 | 9/1/2006 | Behnke, Thomas | 0.3 | Perform detailed review of revised claims section of the UCC presentation. |
| 89 | 9/1/2006 | Clayburgh, Peter | 1.9 | Review conference call transcripts for discussion of sales. |
| 89 | 9/1/2006 | Clayburgh, Peter | 2.1 | Calculate changes in institutional holdings of Delphi common stock. |
| 04 | 9/1/2006 | Dana, Steven | 1.2 | Prepare 2006 input module to provide inputs to consolidation module. |
| 05 | 9/1/2006 | Dana, Steven | 0.7 | Participate in call with T. Letchworth (Delphi) regarding the Divisional Input templates. |
| 05 | 9/1/2006 | Dana, Steven | 0.9 | Continue to investigate compatibility issues reported by divisions and develop solutions for T. Letchworth (Delphi). |
| 05 | 9/1/2006 | Dana, Steven | 2.1 | Investigate compatibility issues reported by divisions and develop solutions for T. Letchworth (Delphi). |
| 05 | 9/1/2006 | Dana, Steven | 0.4 | Prepare memo to A. Emrikian (FTI) and T. McDonagh (FTI) regarding divisional input templates. |
| 05 | 9/1/2006 | Dana, Steven | 1.2 | Review the Divisional Input templates prepared by T. McDonagh (FTI). |
| 05 | 9/1/2006 | Dana, Steven | 0.4 | Participate in call with T. McDonagh (FTI) to discuss the Divisional Input templates. |
| 05 | 9/1/2006 | Dana, Steven | 0.7 | Review various correspondences related to current progress of Divisional Input template distribution. |
| 05 | 9/1/2006 | Dana, Steven | 0.4 | Prepare memo to A. Frankum (FTI) and A. Emrikian (FTI) regarding the Divisional Input Template distribution. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/1/2006 | Eisenberg, Randall | 0.6 | Review late claims filed analysis. |
| 23 | 9/1/2006 | Eisenberg, Randall | 0.3 | Review and discuss treatment of intercompany notes on claims summary with T. Behnke (FTI). |
| 36 | 9/1/2006 | Eisenberg, Randall | 0.3 | Review various correspondence regarding upcoming stakeholder framework negotiation meetings. |
| 36 | 9/1/2006 | Eisenberg, Randall | 1.4 | Participate in call with A. Pasricha, B. Dellinger (both Delphi), J. Bertrand and B. Shaw (both Rothschild) regarding analysis and presentation on financial impact of Delphi's latest term sheet. |
| 36 | 9/1/2006 | Eisenberg, Randall | 1.1 | Review draft presentation on financial impact of Delphi's latest term sheet. |
| 44 | 9/1/2006 | Eisenberg, Randall | 0.5 | Discuss with L. Szlezinger (Mesirow) regarding Booz Allen engagement, current negotiations on Term Sheet and KPMG valuation. |
| 44 | 9/1/2006 | Eisenberg, Randall | 0.3 | Participate in call with A. Frankum (FTI) regarding updates to UCC presentation. |
| 44 | 9/1/2006 | Eisenberg, Randall | 0.5 | Review revised claim section of UCC presentation and provide comments. |
| 44 | 9/1/2006 | Eisenberg, Randall | 0.5 | Discuss with D. Wehrle (FTI) regarding 2006 contract expiration strategy in preparation for UCC meeting and discuss GSM portion of slide presentation. |
| 44 | 9/1/2006 | Eisenberg, Randall | 1.4 | Review draft of UCC presentation and provide comments. |
| 44 | 9/1/2006 | Eisenberg, Randall | 0.6 | Discuss with J. Sheehan (Delphi) regarding Booz Allen engagement and related modeling. |
| 44 | 9/1/2006 | Eisenberg, Randall | 0.6 | Review outline and analysis of contract renewal strategy for discussion with Mesirow. |
| 30 | 9/1/2006 | Fletemeyer, Ryan | 0.4 | Update settlement procedures order tracking schedule for XXX settlement. |
| 44 | 9/1/2006 | Fletemeyer, Ryan | 0.7 | Review additional supporting documents related to XXX setoff based on Mesirow follow-up questions and distribute to S. Agarwal (Mesirow). |
| 44 | 9/1/2006 | Fletemeyer, Ryan | 0.5 | Review 8/25/06 vendor motion tracking schedule and distribute to A. Parks (Mesirow). |
| 44 | 9/1/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 8/25/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 9/1/2006 | Fletemeyer, Ryan | 0.4 | Discuss outstanding Mesirow requests with M. Grace (Delphi). |
| 44 | 9/1/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with A. Parks (Mesirow) to discuss transfer of patents to Delphi Technologies Inc. |
| 44 | 9/1/2006 | Fletemeyer, Ryan | 0.2 | Discuss Mesirow materials questions with M. Grace (Delphi). |
| 99 | 9/1/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 04 | 9/1/2006 | Frankum, Adrian | 1.5 | Review and analyze current version of the product line consolidation model. |
| 05 | 9/1/2006 | Frankum, Adrian | 1.0 | Review revised divisional submission templates for the business plan. |
| 05 | 9/1/2006 | Frankum, Adrian | 1.3 | Review and follow up on various issues related to the divisional input template. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/1/2006 | Frankum, Adrian | 0.3 | Meet with J. Koskiewicz (FTI) to discuss updated substantive consolidation information. |
| 36 | 9/1/2006 | Frankum, Adrian | 1.2 | Review current draft of the intercompany analysis for substantive consolidation analysis. |
| 44 | 9/1/2006 | Frankum, Adrian | 0.3 | Review and comment on reclamation slide for UCC presentation. |
| 44 | 9/1/2006 | Frankum, Adrian | 0.3 | Participate in call with R. Eisenberg (FTI) regarding updates to UCC presentation. |
| 23 | 9/1/2006 | Gildersleeve, Ryan | 0.8 | Review duplicate claim matches in CMSi for validity. |
| 23 | 9/1/2006 | Gildersleeve, Ryan | 1.9 | Prepare Excel report of potential claim matches for claims under \$10,000. |
| 23 | 9/1/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with D. Unrue (Delphi) regarding subsidiary debtor reports on CMSi. |
| 23 | 9/1/2006 | Gildersleeve, Ryan | 0.8 | Incorporate ability to flag XXX environmental claims in CMSi per request by D. Unrue (Delphi). |
| 23 | 9/1/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with P. Gujral (FTI) regarding CMSi report of all unmatched non-CDU (Contingent, Disputed or Unliquidated) schedules. |
| 20 | 9/1/2006 | Guglielmo, James | 1.3 | Investigate availability of salaried benchmarking data with Delphi labor group for Chanin. |
| 36 | 9/1/2006 | Guglielmo, James | 0.8 | Participate in call with J. Pritchett (Delphi) to discuss various updates on stakeholder analyses. |
| 44 | 9/1/2006 | Guglielmo, James | 0.6 | Review due diligence tracker provided by Delphi for request by various constituents. |
| 23 | 9/1/2006 | Gujral, Pankaj | 0.2 | Review and update the 'Unmatched Non-CDU Schedules' report. |
| 23 | 9/1/2006 | Gujral, Pankaj | 0.6 | Participate in work session with R. Gildersleeve (FTI) regarding CMSi report of all unmatched Non-CDU (Contingent, Disputed or Unliquidated) schedules. |
| 80 | 9/1/2006 | Janecek, Darin | 1.1 | Discuss with D. Smalstig (FTI), A. Vandenberg and S. Brown (both Delphi) regarding open items related to completion of the dataroom and management presentations. |
| 98 | 9/1/2006 | Johnston, Cheryl | 0.6 | Review August proforma data for additional detail needed. |
| 98 | 9/1/2006 | Johnston, Cheryl | 0.2 | Correspond with various professionals regarding submission of August time detail. |
| 98 | 9/1/2006 | Johnston, Cheryl | 0.4 | Review and examine August time detail for clarity and accuracy. |
| 98 | 9/1/2006 | Johnston, Cheryl | 0.7 | Correspond with professionals regarding time and expense detail. |
| 98 | 9/1/2006 | Johnston, Cheryl | 0.4 | Prepare and send memo to Delphi team regarding submission of August time and expenses detail. |
| 36 | 9/1/2006 | Karamanos, Stacy | 1.5 | Summarize borrowing base percentage recoveries by legal entity for accounts receivable for hypothetical liquidation analysis. |
| 36 | 9/1/2006 | Karamanos, Stacy | 1.0 | Prepare borrowing base reconciliations of AR for E&C division for use in the hypothetical liquidation analysis. |
| 36 | 9/1/2006 | Karamanos, Stacy | 0.9 | Prepare borrowing base reconciliations of AR for E&S division for use in the hypothetical liquidation analysis. |
| 36 | 9/1/2006 | Karamanos, Stacy | 1.1 | Prepare borrowing base reconciliations of AR for T&I division for use in the hypothetical liquidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/1/2006 | Karamanos, Stacy | 1.3 | Review Hilco Real Property appraisals from DIP financing support as provided by M. Gunkelman (Delphi) for hypothetical liquidation analysis. |
| 36 | 9/1/2006 | Karamanos, Stacy | 0.8 | Discuss with J. Wada (FTI) and B. Krieg (FTI) regarding tasks to complete for hypothetical liquidation analysis. |
| 99 | 9/1/2006 | Karamanos, Stacy | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 9/1/2006 | Koskiewicz, John | 0.3 | Meet with A. Frankum (FTI) to discuss updated substantive consolidation information. |
| 36 | 9/1/2006 | Koskiewicz, John | 1.6 | Review and analyze collected substantive consolidation information. |
| 36 | 9/1/2006 | Krieg, Brett | 0.8 | Discuss with J. Wada (FTI) and S. Karamanos (FTI) regarding tasks to complete for hypothetical liquidation analysis. |
| 36 | 9/1/2006 | Krieg, Brett | 0.9 | Review and analyze Debtor's assets (pre-pays) and develop questions on current liquidation scenario values by legal entity. |
| 36 | 9/1/2006 | Krieg, Brett | 1.2 | Review and analyze Debtor's assets (intangibles and other) and develop questions on current liquidation scenario values by legal entity. |
| 36 | 9/1/2006 | Krieg, Brett | 1.0 | Review and analyze Debtor's assets (deposits) and develop questions on current liquidation scenario values by legal entity. |
| 36 | 9/1/2006 | Krieg, Brett | 1.1 | Review intercompany accounts payable claims for hypothetical liquidation analysis. |
| 99 | 9/1/2006 | Krieg, Brett | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 9/1/2006 | Li, Danny | 1.2 | Revise intercompany analysis and prepare for A. Frankum's (FTI) review for substantive consolidation analysis. |
| 36 | 9/1/2006 | Li, Danny | 1.1 | Discuss with D. Acree (Delphi) regarding creditors/customers relationship analysis for substantive consolidation analysis. |
| 36 | 9/1/2006 | Li, Danny | 0.3 | Discuss with M. Lewis (Delphi) regarding tax treatment of certain balance sheet items for substantive consolidation analysis. |
| 36 | 9/1/2006 | Li, Danny | 1.5 | Correspond with various subsidiaries to obtain information for XXX analysis. |
| 36 | 9/1/2006 | Li, Danny | 0.9 | Prepare list of questions to be used for creditors/customers relationship analysis for substantive consolidation analysis. |
| 99 | 9/1/2006 | Li, Danny | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 05 | 9/1/2006 | McDonagh, Timothy | 0.5 | Review divisional submission templates. |
| 05 | 9/1/2006 | McDonagh, Timothy | 0.4 | Participate in call with S. Dana (FTI) to discuss the Divisional Input templates. |
| 05 | 9/1/2006 | McDonagh, Timothy | 2.3 | Update divisional submission template per comments by S. Dana (FTI). |
| 38 | 9/1/2006 | McDonagh, Timothy | 0.3 | Participate in call with B. Clay (Delphi) to discuss claim 170. |
| 38 | 9/1/2006 | McDonagh, Timothy | 0.3 | Discuss claim 189 with M. Maxwell (Delphi). |
| 38 | 9/1/2006 | McDonagh, Timothy | 0.2 | Discuss issues related to various reclamation claims with T. Hinton (Delphi). |
| 38 | 9/1/2006 | McDonagh, Timothy | 0.5 | Review proof of deliveries and other information provided in support of claim 337. |
| 44 | 9/1/2006 | McDonagh, Timothy | 0.5 | Review and update reclamation slide for monthly UCC presentation. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 99 | 9/1/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 23 | 9/1/2006 | McKeighan, Erin | 0.7 | Create extract of schedules superseded by claims. |
| 23 | 9/1/2006 | McKeighan, Erin | 0.4 | Participate in work session with J. Triana (FTI) regarding assignment of claims to analysts and schedules superseded by claims analysis. |
| 23 | 9/1/2006 | McKeighan, Erin | 0.5 | Assign analysts and reviewers to claims. |
| 23 | 9/1/2006 | McKeighan, Erin | 0.6 | Review and verify extract results with CMSi. |
| 97 | 9/1/2006 | Park, Ji Yon | 0.5 | Update September budget per budget projection submissions by A. Frankum (FTI) and review for accuracy and consistency. |
| 98 | 9/1/2006 | Park, Ji Yon | 0.6 | Review time detail for the month of July for FTI-Lexecon professionals. |
| 98 | 9/1/2006 | Park, Ji Yon | 0.8 | Review updates related to July Exhibit C narrative received from various professionals and incorporate into Draft July Exhibit C. |
| 04 | 9/1/2006 | Pokrassa, Michael | 0.2 | Meet with J. Pritchett (Delphi) regarding draft version of consolidation module inputs. |
| 04 | 9/1/2006 | Pokrassa, Michael | 0.3 | Meet with E. Dilland (Delphi) regarding various consolidation module analyses. |
| 04 | 9/1/2006 | Pokrassa, Michael | 1.6 | Implement adjustments to the consolidation module with regard to the revolver functionality under various scenarios. |
| 04 | 9/1/2006 | Pokrassa, Michael | 1.9 | Prepare consolidation module functionality with respect to potential post emergence funding assumptions and structure. |
| 04 | 9/1/2006 | Pokrassa, Michael | 1.2 | Prepare consolidation module functionality with respect to treatment of existing prepetition and postpetition facilities. |
| 36 | 9/1/2006 | Pokrassa, Michael | 0.4 | Meet with T. Letchworth (Delphi) to discuss approach to developing Non-Debtor performance forecasts for hypothetical liquidation analysis. |
| 36 | 9/1/2006 | Pokrassa, Michael | 1.2 | Prepare schedule to analyze Debtor/Non-Debtor performance levels under the Steady State and Transformation for hypothetical liquidation analysis. |
| 36 | 9/1/2006 | Pokrassa, Michael | 1.1 | Continue to prepare schedule to analyze Debtor/Non-Debtor performance levels under the Steady State and Transformation for hypothetical liquidation analysis. |
| 80 | 9/1/2006 | Smalstig, David | 1.1 | Discuss with D. Janecek (FTI), A. Vandenberg and S. Brown (both Delphi) regarding open items related to completion of the dataroom and management presentations. |
| 23 | 9/1/2006 | Stevning, Johnny | 0.2 | Update database object to include new event requested by Delphi in front end CMSi application. |
| 23 | 9/1/2006 | Summers, Joseph | 2.2 | Coordinate rolling out of new CMSi functionality that allows for contract number extract of invoices under DACOR schedules. |
| 36 | 9/1/2006 | Swanson, David | 1.5 | Consolidate the 10-7-05 intercompany long term AR for hypothetical liquidation analysis. |
| 23 | 9/1/2006 | Triana, Jennifer | 0.9 | Update 130 duplicate claims in CMSi to be reviewed and approved by D. Evans (Delphi) and verify correct linkage of the parent claim with the child (subsidiary) and scheduled liability. |
| 23 | 9/1/2006 | Triana, Jennifer | 0.3 | Participate in call with D. Unrue (Delphi) regarding Subsidiary Debtor schedules report. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/1/2006 | Triana, Jennifer | 0.3 | Participate in call with S. Betance (KCC) regarding docketing errors. |
| 23 | 9/1/2006 | Triana, Jennifer | 0.4 | Participate in work session with E. McKeighan (FTI) regarding assignment of claims to analysts and schedules superseded by claims analysis. |
| 23 | 9/1/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable system. |
| 23 | 9/1/2006 | Triana, Jennifer | 0.4 | Update various claim status to accommodate new developments impacting the claim. |
| 23 | 9/1/2006 | Triana, Jennifer | 0.6 | Review fully liquidated claims extract prepared by E. McKeighan (FTI). |
| 23 | 9/1/2006 | Triana, Jennifer | 0.2 | Assign claims to analysts per request by D. Evans (Delphi). |
| 36 | 9/1/2006 | Wada, Jarod | 2.2 | Compile and analyze assumptions used in past hypothetical liquidation analyses within the automotive industry. |
| 36 | 9/1/2006 | Wada, Jarod | 1.4 | Review examples of liquidation analyses in order to develop format for work product. |
| 36 | 9/1/2006 | Wada, Jarod | 1.7 | Review and discuss information provided with M. Cao (Delphi) regarding Delphi Medical Systems Corp. hypothetical liquidation analysis. |
| 36 | 9/1/2006 | Wada, Jarod | 0.8 | Discuss with S. Karamanos (FTI) and B. Krieg (FTI) regarding tasks to complete for hypothetical liquidation analysis. |
| 99 | 9/1/2006 | Wada, Jarod | 4.0 | Travel from Detroit, MI, to San Francisco, CA. |
| 28 | 9/1/2006 | Weber, Eric | 0.5 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 9/1/2006 | Weber, Eric | 0.4 | Participate in work session with P. Suzuki (Delphi) to investigate additional potential foreign suppliers. |
| 28 | 9/1/2006 | Weber, Eric | 0.8 | Prepare approved supplier files for wire processing. |
| 44 | 9/1/2006 | Wehrle, David | 0.2 | Forward contract assumption report to B. Pickering (Mesirow) with comments. |
| 44 | 9/1/2006 | Wehrle, David | 0.5 | Discuss with R. Eisenberg (FTI) regarding 2006 contract expiration strategy in preparation for UCC meeting and discuss GSM portion of slide presentation. |
| 77 | 9/1/2006 | Wehrle, David | 0.8 | Review contract assumption report and document issues with reported preference amount and discuss related issues with N. Jordan (Delphi). |
| 36 | 9/3/2006 | Eisenberg, Randall | 1.7 | Review various information on substantive consolidation and draft work plan. |
| 80 | 9/3/2006 | Janecek, Darin | 1.7 | Prepare revenue build up schedule to serve as support for the proforma sales figures provided to prospective purchasers. |
| 99 | 9/3/2006 | Pokrassa, Michael | 3.0 | Travel from Detroit, MI to New York, NY. |
| 89 | 9/3/2006 | Tolocka, Eric | 1.5 | Research and summarize industry-related production data. |
| 34 | 9/4/2006 | Eisenberg, Randall | 0.9 | Participate in call with J. Butler (Skadden), E. Cochran (Skadden), D. Resnick (Rothschild) and B. Shaw (Rothschild) regarding preparation for Board meeting. |
| 99 | 9/4/2006 | Gildersleeve, Ryan | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 98 | 9/4/2006 | Johnston, Cheryl | 0.3 | Respond to questions from professionals regarding expense coding. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 9/4/2006 | Johnston, Cheryl | 1.7 | Download recently received time detail files, format and incorporate in August 2006 master billing file. |
| 36 | 9/4/2006 | Li, Danny | 1.3 | Review and revise XXX tests and update intercompany analysis accordingly for substantive consolidation analysis. |
| 36 | 9/4/2006 | Li, Danny | 0.5 | Revise intercompany analysis based on additional comment provided by management for substantive consolidation analysis. |
| 36 | 9/4/2006 | Li, Danny | 0.8 | Review and organize support documentation for intercompany analysis for substantive consolidation analysis. |
| 36 | 9/4/2006 | Li, Danny | 1.1 | Review and revise claim analysis and organize support documentation for substantive consolidation analysis. |
| 80 | 9/4/2006 | Smalstig, David | 0.3 | Review open items and schedule for week of 9/5/06. |
| 23 | 9/5/2006 | Behnke, Thomas | 0.7 | Modify top claim report to include claim classification and to identify where dollars were docketed by class. |
| 23 | 9/5/2006 | Behnke, Thomas | 0.8 | Prepare for upcoming work sessions for developing claims prioritization strategy. |
| 23 | 9/5/2006 | Behnke, Thomas | 1.3 | Prepare a summary draft of claims strategy. |
| 23 | 9/5/2006 | Behnke, Thomas | 1.0 | Meet with D. Unrue (Delphi) to review draft of claims prioritization strategy. |
| 23 | 9/5/2006 | Behnke, Thomas | 1.0 | Participate in work session with D. Unrue, K. Craft (both Delphi), J. Lyons, R. Reese and A. Herriott (all Skadden) to review claims prioritization strategy. |
| 23 | 9/5/2006 | Behnke, Thomas | 1.1 | Participate in work session with D. Unrue (Delphi), R. Reese and A. Herriott (both Skadden) to further discuss claims strategy. |
| 23 | 9/5/2006 | Behnke, Thomas | 0.8 | Participate in work session with D. Unrue (Delphi) to revise draft of claims strategy document. |
| 23 | 9/5/2006 | Behnke, Thomas | 0.6 | Meet with R. Reese and A. Herriott (both Skadden) regarding claims prioritization strategy. |
| 23 | 9/5/2006 | Behnke, Thomas | 0.2 | Participate in call with D. Unrue (Delphi) and S. Betance (KCC) regarding timing and coordination of initial claims objections. |
| 44 | 9/5/2006 | Behnke, Thomas | 0.7 | Prepare a summary chart of top claims included in UCC presentation. |
| 44 | 9/5/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding modifications to UCC presentation. |
| 99 | 9/5/2006 | Behnke, Thomas | 4.0 | Travel from Houston, TX to Detroit, MI. |
| 89 | 9/5/2006 | Clayburgh, Peter | 1.3 | Review all analyses of Delphi stock price movements completed to date. |
| 89 | 9/5/2006 | Clayburgh, Peter | 1.7 | Perform updates and revisions to industry production charts. |
| 04 | 9/5/2006 | Dana, Steven | 1.8 | Revise the Continuing/Non-Continuing 2006 analysis per A. Emrikian's (FTI) comments. |
| 04 | 9/5/2006 | Dana, Steven | 1.2 | Continue to implement updates to the Product Line Module with results of detailed review. |
| 04 | 9/5/2006 | Dana, Steven | 1.5 | Implement updates to the Product Line Module with results of detailed review. |
| 04 | 9/5/2006 | Dana, Steven | 0.3 | Meet with M. Pokrassa (FTI) regarding the product line module feed of data to the consolidation module. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 9/5/2006 | Dana, Steven | 0.9 | Participate in work session with T. McDonagh (FTI) to discuss review of the Product Line P&L Module. |
| 04 | 9/5/2006 | Dana, Steven | 1.9 | Finalize the Continuing/Non-Continuing 2006 analysis. |
| 04 | 9/5/2006 | Dana, Steven | 1.1 | Prepare presentation to discuss Product Line P&L module with S. Salrin (Delphi). |
| 99 | 9/5/2006 | Dana, Steven | 3.0 | Travel from New York, NY to Detroit, MI. |
| 20 | 9/5/2006 | Eisenberg, Randall | 0.3 | Discuss with J. Guglielmo (FTI) regarding Chanin requests for additional information on Packard division plants. |
| 34 | 9/5/2006 | Eisenberg, Randall | 1.1 | Participate in DTM. |
| 36 | 9/5/2006 | Eisenberg, Randall | 1.1 | Review various analyses prepared related to substantive consolidation. |
| 36 | 9/5/2006 | Eisenberg, Randall | 1.7 | Participate in senior management and advisor strategy meeting regarding side-by-side comparison of positions. |
| 36 | 9/5/2006 | Eisenberg, Randall | 0.7 | Review side-by-side comparison of stakeholder and Delphi positions on various terms regarding the framework agreement. |
| 36 | 9/5/2006 | Eisenberg, Randall | 0.4 | Discuss with J. Pritchett (Delphi), K. LoPrete (Delphi) and J. Guglielmo (FTI) regarding non-consensual scenario analysis. |
| 36 | 9/5/2006 | Eisenberg, Randall | 1.6 | Meet with J. Koskiewicz (FTI), A. Frankum (FTI) and D. Li (FTI) to discuss substantive consolidation analysis workplan, tasks and timeline. |
| 44 | 9/5/2006 | Eisenberg, Randall | 0.2 | Provide L. Szlezinger (Mesirow) additional information concerning Booz Allen engagement. |
| 44 | 9/5/2006 | Eisenberg, Randall | 0.4 | Review EBITDA analysis prepared by Rothschild. |
| 44 | 9/5/2006 | Eisenberg, Randall | 0.5 | Meet with A. Frankum (FTI) regarding IT proposal, presentation for UCC advisors and liquidation analysis. |
| 44 | 9/5/2006 | Eisenberg, Randall | 0.2 | Prepare and send modifications to draft UCC presentation to T. Behnke (FTI). |
| 98 | 9/5/2006 | Eisenberg, Randall | 0.8 | Review draft of July Fee Statement. |
| 99 | 9/5/2006 | Eisenberg, Randall | 2.2 | Travel from Detroit, MI to New York, NY. |
| 99 | 9/5/2006 | Eisenberg, Randall | 3.0 | Travel from New York, NY to Detroit, MI. |
| 04 | 9/5/2006 | Emrikian, Armen | 0.9 | Review and modify the structure of the 2006 eliminations matrix. |
| 04 | 9/5/2006 | Emrikian, Armen | 0.8 | Discuss product line model short term open items with T. Letchworth (Delphi). |
| 04 | 9/5/2006 | Emrikian, Armen | 0.9 | Review and modify Product Business Unit model overview package to be shared with S. Salrin and T. Krause (both Delphi). |
| 04 | 9/5/2006 | Emrikian, Armen | 0.3 | Meet with M. Pokrassa (FTI) to review key open items regarding the Consolidation module and tasks to be completed. |
| 04 | 9/5/2006 | Emrikian, Armen | 0.3 | Meet with M. Pokrassa (FTI) regarding Fresh Start accounting adjustments in the Consolidation module. |
| 04 | 9/5/2006 | Emrikian, Armen | 0.7 | Review draft 2006 outputs from the 2006 inputs module. |
| 04 | 9/5/2006 | Emrikian, Armen | 0.5 | Review and modify the outline for the regional analysis. |
| 04 | 9/5/2006 | Emrikian, Armen | 0.4 | Update product line model open items list. |
| 99 | 9/5/2006 | Emrikian, Armen | 2.0 | Travel from New York, NY to Detroit, MI (in lieu of travel home). |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 20 | 9/5/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with J. Guglielmo (FTI) to discuss Chanin requests. |
| 30 | 9/5/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Grant (Skadden) to request a copy of the XXX Motion and to briefly discuss the lease. |
| 30 | 9/5/2006 | Fletemeyer, Ryan | 1.2 | Review XXX Motion and the lease schedules included in the Debtors' master agreement with XXX. |
| 30 | 9/5/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with K. Grant (Skadden) to discuss the equipment used under the XXX lease and the Debtors' current position regarding XXX's Motion. |
| 34 | 9/5/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with Skadden to discuss weekly case updates and case filings. |
| 44 | 9/5/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with B. Pickering (Mesirow) to discuss XXX Motion for assumption or rejection of unexpired leases. |
| 44 | 9/5/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with J. Guglielmo (FTI) to discuss the revenue information requested by Mesirow and other outstanding requests. |
| 44 | 9/5/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with M. Thatcher (Mesirow) to discuss the XXX setoff. |
| 44 | 9/5/2006 | Fletemeyer, Ryan | 0.5 | Review 9/1/06 weekly vendor motion tracker. |
| 44 | 9/5/2006 | Fletemeyer, Ryan | 0.8 | Review and edit updated supplier slides for the 12th UCC presentation and send to A. Herriott (Skadden). |
| 44 | 9/5/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with A. Herriott (Skadden) to discuss updates to the supplier slides included in the 12th UCC Presentation. |
| 48 | 9/5/2006 | Fletemeyer, Ryan | 0.4 | Update setoff schedule through 9/5/06 for M. Gunkelman (Delphi). |
| 48 | 9/5/2006 | Fletemeyer, Ryan | 0.7 | Review invoices and purchase orders related to the XXX setoff. |
| 99 | 9/5/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 04 | 9/5/2006 | Frankum, Adrian | 1.1 | Review and comment on input templates to the product line P&L model. |
| 36 | 9/5/2006 | Frankum, Adrian | 0.4 | Participate in work session with D. Li (FTI) to review available data for XXX and XXX testing for use in the substantive consolidation analysis. |
| 36 | 9/5/2006 | Frankum, Adrian | 0.6 | Review work performed to date with respect to substantive consolidation and intercompany analysis and provide comments. |
| 36 | 9/5/2006 | Frankum, Adrian | 0.3 | Meet with D. Li (FTI) to review substantive consolidation analysis workplan and intercompany analysis. |
| 36 | 9/5/2006 | Frankum, Adrian | 1.6 | Meet with R. Eisenberg (FTI), J. Koskiewicz (FTI) and D. Li (FTI) to discuss substantive consolidation analysis workplan, tasks and timeline. |
| 36 | 9/5/2006 | Frankum, Adrian | 0.2 | Discuss with M. Pokrassa (FTI) regarding performance assumptions and status update of liquidation analysis. |
| 36 | 9/5/2006 | Frankum, Adrian | 0.3 | Review documents and items to discuss for upcoming call with Skadden regarding the POR. |
| 36 | 9/5/2006 | Frankum, Adrian | 1.5 | Participate in call with R. Meisler, K. Marafioti, G. Panagakis, R. Reese (all Skadden) and J. Koskiewicz (FTI - partial attendance) to discuss POR issues and documents related to intercompany loans. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/5/2006 | Frankum, Adrian | 0.3 | Prepare for meeting on substantive consolidation analysis with R. Eisenberg (FTI). |
| 44 | 9/5/2006 | Frankum, Adrian | 0.5 | Meet with R. Eisenberg (FTI) regarding IT proposal, presentation for UCC advisors and liquidation analysis. |
| 44 | 9/5/2006 | Frankum, Adrian | 0.8 | Review, revise and comment on updated IT outsourcing presentation for Mesriow. |
| 97 | 9/5/2006 | Frankum, Adrian | 0.8 | Review fee committee guidelines and compare to previously provided responses. |
| 99 | 9/5/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 9/5/2006 | Gildersleeve, Ryan | 0.8 | Review and modify Excel analysis of claim to schedule matching variance when claim has been amended for P. Gujral (FTI). |
| 23 | 9/5/2006 | Gildersleeve, Ryan | 1.1 | Assist S. Bojaj (Callaway), K. Harbour (Callaway) M Mulcahay (Callaway) and S. Berry-El (Callaway) with reconciliation inquiries using CMSi. |
| 23 | 9/5/2006 | Gildersleeve, Ryan | 0.4 | Discuss claim reconciliation exception reports development with J. Summers (FTI). |
| 23 | 9/5/2006 | Gildersleeve, Ryan | 0.5 | Discuss project tasks and requests with J. Triana (FTI). |
| 23 | 9/5/2006 | Gildersleeve, Ryan | 0.3 | Review superseded claim analysis provided by J. Triana (FTI). |
| 23 | 9/5/2006 | Gildersleeve, Ryan | 0.4 | Discuss claim reconciliation worksheet macro development with S. Bojaj (Callaway). |
| 23 | 9/5/2006 | Gildersleeve, Ryan | 0.3 | Participate in work session with J. Triana (FTI) and E. McKeighan (FTI) regarding updating CMSi to reflect XXX transferred claims and assignments. |
| 23 | 9/5/2006 | Gildersleeve, Ryan | 1.9 | Review claim to claim matching analysis from D. Lewandowski (FTI) and advise C. Michels (Delphi) for reconciliation adjustments. |
| 23 | 9/5/2006 | Gildersleeve, Ryan | 2.1 | Prepare analysis of claim to schedule matching variance when claim has been amended for P. Gujral (FTI). |
| 23 | 9/5/2006 | Gildersleeve, Ryan | 0.4 | Discuss with P. Gujral (FTI) regarding new CMSi report of claim to schedule matching for amended and duplicative claims. |
| 44 | 9/5/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke (FTI) regarding modifications to UCC presentation. |
| 44 | 9/5/2006 | Gildersleeve, Ryan | 0.6 | Implement updates to claim summery by classification chart in UCC presentation per T. Behnke (FTI). |
| 01 | 9/5/2006 | Guglielmo, James | 0.3 | Review draft prepetition lenders presentation for upcoming meeting. |
| 20 | 9/5/2006 | Guglielmo, James | 0.3 | Discuss with R. Eisenberg (FTI) regarding Chanin requests for additional information on Packard Warren. |
| 20 | 9/5/2006 | Guglielmo, James | 1.3 | Participate in call with S. Adrangi (Chanin) to discuss new data requests and walk-through of IUE presentation prepared by Delphi. |
| 20 | 9/5/2006 | Guglielmo, James | 0.3 | Participate in call with R. Fletemeyer (FTI) to discuss Chanin requests. |
| 36 | 9/5/2006 | Guglielmo, James | 0.4 | Discuss with J. Pritchett (Delphi), K. LoPrete (Delphi) and R. Eisenberg (FTI) regarding non-consensual scenario analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/5/2006 | Guglielmo, James | 1.2 | Participate in call with J. Pritchett and J. Hudson (both Delphi) and N. Torracco (Rothschild) to discuss treasury cash and liquidity analysis for framework discussions. |
| 44 | 9/5/2006 | Guglielmo, James | 0.6 | Participate in call with R. Fletemeyer (FTI) to discuss the revenue information requested by Mesirow and other outstanding requests. |
| 44 | 9/5/2006 | Guglielmo, James | 0.9 | Review UCC presentation for upcoming meeting. |
| 23 | 9/5/2006 | Gujral, Pankaj | 1.1 | Review and refine new report 'Exception: Parent/Child (subsidiary) Claim's with Superseded Amount Variances' and load it into the database. |
| 23 | 9/5/2006 | Gujral, Pankaj | 1.8 | Create new report 'Exception: Parent/Child (subsidiary) Claim's with Superseded Amount Variances'. |
| 23 | 9/5/2006 | Gujral, Pankaj | 1.6 | Create new report 'Exception: Modify or agree claims marked as duplicate'. |
| 23 | 9/5/2006 | Gujral, Pankaj | 1.2 | Review and modify the report '801 - Exception: Modify or agree claims marked as duplicate' per request by J. Summers (FTI). |
| 23 | 9/5/2006 | Gujral, Pankaj | 0.4 | Discuss with R. Gildersleeve (FTI) regarding new CMSi report of claim to schedule matching for amended and duplicative claims. |
| 23 | 9/5/2006 | Gujral, Pankaj | 0.9 | Review and refine new report 'Exception: Modify or agree claims marked as duplicate' and load it into the database. |
| 80 | 9/5/2006 | Janecek, Darin | 1.1 | Prepare for various meetings with Delphi management beginning 9/6/2006. |
| 99 | 9/5/2006 | Janecek, Darin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 98 | 9/5/2006 | Johnston, Cheryl | 1.6 | Review recently received August time detail. |
| 98 | 9/5/2006 | Johnston, Cheryl | 1.1 | Download recently received August time detail, format and incorporate into August master billing file. |
| 98 | 9/5/2006 | Johnston, Cheryl | 0.9 | Review August expense detail for clarity and accuracy. |
| 31 | 9/5/2006 | Karamanos, Stacy | 0.2 | Discuss with M. Bierlein (Delphi) regarding IUE wage differences and how they relate to the existing 5+7 attrition plan analysis. |
| 31 | 9/5/2006 | Karamanos, Stacy | 0.4 | Discuss with K. Kuby (FTI) regarding follow-up on 365 litigation preparation and next steps in updating the analysis to reflect current information. |
| 31 | 9/5/2006 | Karamanos, Stacy | 0.8 | Meet with D. Shivakumar, N. Stuart (both Skadden) and K. Kuby (FTI) to discuss next steps in the 365 litigation. |
| 31 | 9/5/2006 | Karamanos, Stacy | 1.7 | Implement updates to attrition plan savings analysis per discussion with M. Bierlein (Delphi) and K. Kuby (FTI). |
| 36 | 9/5/2006 | Karamanos, Stacy | 0.5 | Follow up with D. Acree (Delphi) regarding document information related to cash and AR balances for hypothetical liquidation analysis. |
| 36 | 9/5/2006 | Karamanos, Stacy | 1.3 | Continue to revise and update AR Aging liquidation analysis schedule for use in the hypothetical liquidation analysis. |
| 36 | 9/5/2006 | Karamanos, Stacy | 1.4 | Revise and update AR Aging liquidation analysis schedule for use in the hypothetical liquidation analysis. |
| 99 | 9/5/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|--|
| 22 | 9/5/2006 | Kocica, Anthony | 0.9 | Review and analyze SQL query results on DGL cross charge account transactions examples for all transaction categories. |
| 22 | 9/5/2006 | Kocica, Anthony | 1.4 | Compare report of SAP cross charge account transactions examples for all transaction categories against previous report delivered to client. |
| 22 | 9/5/2006 | Kocica, Anthony | 1.4 | Write SQL queries to generate report of SAP cross charge account transactions examples for all transaction categories. |
| 22 | 9/5/2006 | Kocica, Anthony | 1.0 | Review and analyze SQL query results on SAP cross charge account transactions examples for all transaction categories. |
| 22 | 9/5/2006 | Kocica, Anthony | 1.3 | Write SQL queries to generate report of DGL cross charge account transactions examples for all transaction categories. |
| 22 | 9/5/2006 | Kocica, Anthony | 0.5 | Participate in call with L. Perfetti (FTI) and H. Teakram (FTI) to discuss progress of cross charge presentation to the client and key open items for follow up. |
| 22 | 9/5/2006 | Kocica, Anthony | 1.5 | Compare report of DGL cross charge account transactions examples for all transaction categories against previous report delivered to client. |
| 36 | 9/5/2006 | Koskiewicz, John | 0.2 | Prepare for upcoming call with Skadden and FTI regarding POR issues. |
| 36 | 9/5/2006 | Koskiewicz, John | 1.3 | Participate in call with R. Meisler, K. Marafioti, G. Panagakis, R. Reese (all Skadden) and A. Frankum (FTI) to discuss POR issues and documents related to intercompany loans (partial attendance). |
| 36 | 9/5/2006 | Koskiewicz, John | 1.6 | Meet with R. Eisenberg (FTI), A. Frankum (FTI) and D. Li (FTI) to discuss substantive consolidation analysis workplan, tasks and timeline. |
| 99 | 9/5/2006 | Koskiewicz, John | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 36 | 9/5/2006 | Krieg, Brett | 1.7 | Review and analyze liquidation expenses assumptions by inventory category. |
| 36 | 9/5/2006 | Krieg, Brett | 1.2 | Analyze WIP conversion assumptions in appraisal for hypothetical liquidation analysis. |
| 36 | 9/5/2006 | Krieg, Brett | 1.4 | Build WIP conversion calculation into inventory liquidation analysis. |
| 36 | 9/5/2006 | Krieg, Brett | 1.3 | Calculate the percent of book value recovery for hypothetical liquidation analysis. |
| 36 | 9/5/2006 | Krieg, Brett | 0.9 | Analyze appraisal results for purposes of the liquidation analysis. |
| 99 | 9/5/2006 | Krieg, Brett | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 31 | 9/5/2006 | Kuby, Kevin | 0.5 | Review various correspondences and materials related to 365 litigation. |
| 31 | 9/5/2006 | Kuby, Kevin | 0.4 | Discuss with S. Karamanos (FTI) regarding follow-up on 365 litigation preparation and next steps in updating the analysis to reflect current information. |
| 31 | 9/5/2006 | Kuby, Kevin | 0.8 | Participate in call with D. Shivakumar, N. Stuart (both Skadden) and S. Karamanos (FTI) to discuss next steps in the 365 litigation. |
| 23 | 9/5/2006 | Lewandowski, Douglas | 1.4 | Pull claim images from the KCC website for the potential duplicate/amend matches per R. Gildersleeve (FTI). |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|--|
| 23 | 9/5/2006 | Lewandowski, Douglas | 1.2 | Match claims from potential duplicate/amend list per R. Gildersleeve (FTI) for claimant names D - K. |
| 23 | 9/5/2006 | Lewandowski, Douglas | 0.9 | Match claims from potential duplicate/amend list per R. Gildersleeve (FTI) for claimant names L - S. |
| 23 | 9/5/2006 | Lewandowski, Douglas | 0.8 | Match claims from potential duplicate/amend list per R. Gildersleeve (FTI) for claimant names S - X. |
| 23 | 9/5/2006 | Lewandowski, Douglas | 1.3 | Match claims from potential duplicate/amend list per R. Gildersleeve (FTI) for claimant names A - C. |
| 36 | 9/5/2006 | Li, Danny | 1.2 | Correspond with G. Mills (Delphi) regarding sample business documentation and to discuss issues related to XXX for Delphi XXX for substantive consolidation analysis. |
| 36 | 9/5/2006 | Li, Danny | 0.5 | Prepare for meeting with R. Eisenberg (FTI) and A. Frankum (FTI) on substantive consolidation analysis status update. |
| 36 | 9/5/2006 | Li, Danny | 0.3 | Meet with A. Frankum (FTI) to review substantive consolidation analysis workplan and intercompany analysis. |
| 36 | 9/5/2006 | Li, Danny | 1.6 | Meet with R. Eisenberg (FTI), J. Koskiewicz (FTI) and A. Frankum (FTI) to discuss substantive consolidation analysis workplan, tasks and timeline. |
| 36 | 9/5/2006 | Li, Danny | 1.3 | Correspond with P. Carron (Delphi) to obtain sample business documentation and to discuss issues related to XXX for Delphi XXX and XXX for substantive consolidation analysis. |
| 36 | 9/5/2006 | Li, Danny | 0.4 | Participate in work session with A. Frankum (FTI) to review available data for XXX and XXX testing for use in the substantive consolidation analysis. |
| 36 | 9/5/2006 | Li, Danny | 1.5 | Correspond with J. Senary (Delphi) to obtain sample business documentation and to discuss issues related to XXX for Delphi XXX for substantive consolidation analysis. |
| 99 | 9/5/2006 | Li, Danny | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 04 | 9/5/2006 | McDonagh, Timothy | 0.3 | Review template for working capital assumptions for the regional consolidation module. |
| 04 | 9/5/2006 | McDonagh, Timothy | 0.9 | Participate in work session with S. Dana (FTI) to discuss review of the Product Line P&L Module. |
| 04 | 9/5/2006 | McDonagh, Timothy | 1.8 | Review calculations of overlays in the product line consolidation module. |
| 04 | 9/5/2006 | McDonagh, Timothy | 0.7 | Prepare accuracy and completeness checks of the product line submissions to the consolidation of the product line submissions. |
| 38 | 9/5/2006 | McDonagh, Timothy | 0.4 | Meet with R. Emanuel (Delphi) to discuss preparation for weekly Reclamation Executive Board meeting and the analysis of all open claims. |
| 38 | 9/5/2006 | McDonagh, Timothy | 0.2 | Discuss claim 372 with M. Maxwell (Delphi). |
| 38 | 9/5/2006 | McDonagh, Timothy | 0.4 | Discuss Packard inventory testing with F. Syed (Delphi). |
| 38 | 9/5/2006 | McDonagh, Timothy | 0.3 | Prepare claim status and litigation slides for weekly Reclamation Executive Board meeting. |
| 38 | 9/5/2006 | McDonagh, Timothy | 0.3 | Discuss claim 149 with K. Donaldson (Delphi). |
| 38 | 9/5/2006 | McDonagh, Timothy | 0.4 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 9/5/2006 | McDonagh, Timothy | 0.2 | Discuss claim 521 with M. Maxwell (Delphi). |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 99 | 9/5/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 23 | 9/5/2006 | McKeighan, Erin | 0.2 | Participate in work session with J. Triana (FTI) regarding removal of docketing errors from CMSi application. |
| 23 | 9/5/2006 | McKeighan, Erin | 0.3 | Participate in work session with R. Gildersleeve (FTI) and J. Triana (FTI) regarding updating CMSi to reflect XXX transferred claims and assignments. |
| 23 | 9/5/2006 | McKeighan, Erin | 2.2 | Continue to participate in work session with J. Triana (FTI) regarding updating claimant names in CMSi for all claims which have been purchased by XXX. |
| 23 | 9/5/2006 | McKeighan, Erin | 1.5 | Participate in work session with J. Triana (FTI) regarding updating claimant names in CMSi for all claims which have been purchased by XXX. |
| 23 | 9/5/2006 | McKeighan, Erin | 0.3 | Prepare claims reports 'Master Level with Schedule Matches' per T. Behnke's (FTI) request. |
| 23 | 9/5/2006 | McKeighan, Erin | 1.2 | Update docketing errors per S. Betance's (KCC) request. |
| 23 | 9/5/2006 | McKeighan, Erin | 1.0 | Review and modify extract of schedules superseded. |
| 99 | 9/5/2006 | McKeighan, Erin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 22 | 9/5/2006 | Perfetti, Lisa | 0.6 | Develop list of cross charge open tasks. |
| 22 | 9/5/2006 | Perfetti, Lisa | 0.5 | Participate in call with H. Teakram (FTI) and A. Kocica (FTI) to discuss progress of cross charge presentation to the client and key open items for follow up. |
| 22 | 9/5/2006 | Perfetti, Lisa | 0.4 | Prepare for upcoming meeting with D. Fidler (Delphi) on cross charge analysis. |
| 04 | 9/5/2006 | Pokrassa, Michael | 2.1 | Prepare updates to the consolidation module for revolver assumptions, including DIP, hypothetical and potential new facilities post emergence. |
| 04 | 9/5/2006 | Pokrassa, Michael | 1.5 | Prepare updates and outputs of the consolidation module under Continuing/Non-Continuing and Debtor/Non-Debtor scenarios. |
| 04 | 9/5/2006 | Pokrassa, Michael | 0.8 | Review and update PowerPoint document detailing fundamentals of the consolidation module. |
| 04 | 9/5/2006 | Pokrassa, Michael | 0.3 | Meet with S. Dana (FTI) regarding the product line module feed of data to the consolidation module. |
| 04 | 9/5/2006 | Pokrassa, Michael | 0.3 | Meet with A. Emrikian (FTI) to review key open items regarding the Consolidation module and tasks to be completed. |
| 04 | 9/5/2006 | Pokrassa, Michael | 0.3 | Meet with A. Emrikian (FTI) regarding Fresh Start accounting adjustments in the Consolidation module. |
| 04 | 9/5/2006 | Pokrassa, Michael | 1.3 | Implement updates to consolidation module for splits of Debtor/Non-Debtor intercompany accounts. |
| 04 | 9/5/2006 | Pokrassa, Michael | 0.3 | Review issues related to availability of various P&L information on Debtor/Non-Debtor legal entities. |
| 04 | 9/5/2006 | Pokrassa, Michael | 1.0 | Prepare consolidation module functionality with respect to treatment of existing prepetition and postpetition facilities. |
| 36 | 9/5/2006 | Pokrassa, Michael | 0.2 | Discuss with A. Frankum (FTI) regarding performance assumptions and status update of liquidation analysis. |
| 36 | 9/5/2006 | Pokrassa, Michael | 0.5 | Implement updates to performance analyses with respect to Debtor legal entity information for hypothetical liquidation analysis. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/5/2006 | Pokrassa, Michael | 1.3 | Prepare updates to Debtor/Non-Debtor templates for developing performance forecasts for hypothetical liquidation analysis. |
| 36 | 9/5/2006 | Pokrassa, Michael | 0.5 | Meet with T. Letchworth (Delphi) regarding performance estimates of the Non-Debtor businesses for hypothetical liquidation analysis. |
| 99 | 9/5/2006 | Pokrassa, Michael | 3.0 | Travel from New York, NY to Detroit, MI. |
| 80 | 9/5/2006 | Smalstig, David | 1.5 | Review summary of open items to assist Delphi in preparing for its management presentations for both CIS and ICS. |
| 23 | 9/5/2006 | Summers, Joseph | 0.6 | Review and update queries for multiple exception reports and store for use with Crystal reporting software. |
| 23 | 9/5/2006 | Summers, Joseph | 1.9 | Create queries for multiple exception reports and store for use with Crystal reporting software. |
| 23 | 9/5/2006 | Summers, Joseph | 2.1 | Coordinate creation of exception report in Crystal reporting software for claims that have both AMEND and DUPLICATE matches in the system. |
| 23 | 9/5/2006 | Summers, Joseph | 0.4 | Discuss claim reconciliation exception reports development with R. Gildersleeve (FTI). |
| 23 | 9/5/2006 | Summers, Joseph | 2.2 | Create CMS database procedures to analyze chained claim exceptions. |
| 22 | 9/5/2006 | Teakram, Harry | 2.7 | Prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry XXX. |
| 22 | 9/5/2006 | Teakram, Harry | 0.5 | Participate in call with L. Perfetti (FTI) and A. Kocica (FTI) to discuss progress of cross charge presentation to the client and key open items for follow up. |
| 22 | 9/5/2006 | Teakram, Harry | 1.7 | Continue to prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry XXX. |
| 22 | 9/5/2006 | Teakram, Harry | 2.1 | Prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry XXX. |
| 22 | 9/5/2006 | Teakram, Harry | 1.3 | Continue to prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry XXX. |
| 89 | 9/5/2006 | Tolocka, Eric | 2.4 | Continue to research and summarize production data. |
| 89 | 9/5/2006 | Tolocka, Eric | 0.5 | Review production charts for accuracy and completeness. |
| 89 | 9/5/2006 | Tolocka, Eric | 1.9 | Create charts on production data for P. Clayburgh (FTI). |
| 23 | 9/5/2006 | Triana, Jennifer | 1.9 | Review Proof of Claims forms for all liquidated claims with values over \$10 million in order to determine if these claims are liquidated or should contain another amount modifier. |
| 23 | 9/5/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable system. |
| 23 | 9/5/2006 | Triana, Jennifer | 1.5 | Participate in work session with E. McKeighan (FTI) regarding updating claimant names in CMSi for all claims which have been purchased by XXX. |
| 23 | 9/5/2006 | Triana, Jennifer | 0.2 | Research and analyze issues related to two schedules for XXX and XXX per request by M. Bechtel (Callaway). |
| 23 | 9/5/2006 | Triana, Jennifer | 2.2 | Continue to participate in work session with E. McKeighan (FTI) regarding updating claimant names in CMSi for all claims which have been purchased by XXX. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/5/2006 | Triana, Jennifer | 0.3 | Update various claim status to accommodate new developments impacting the claims. |
| 23 | 9/5/2006 | Triana, Jennifer | 0.3 | Participate in work session with R. Gildersleeve (FTI) and E. McKeighan (FTI) regarding updating CMSi to reflect XXX transferred claims and assignments. |
| 23 | 9/5/2006 | Triana, Jennifer | 0.2 | Participate in work session with E. McKeighan (FTI) regarding removal of docketing errors from CMSi application. |
| 23 | 9/5/2006 | Triana, Jennifer | 0.3 | Update 181 duplicate claims in CMSi to be reviewed and approved by D. Evans (Delphi) and verify correct linkage of the parent claim with the child (subsidiary) and scheduled liability. |
| 23 | 9/5/2006 | Triana, Jennifer | 0.5 | Discuss project tasks and requests with R. Gildersleeve (FTI). |
| 23 | 9/5/2006 | Triana, Jennifer | 0.5 | Review schedules to claim match extract provided by E. McKeighan (FTI). |
| 99 | 9/5/2006 | Triana, Jennifer | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 36 | 9/5/2006 | Wada, Jarod | 1.1 | Review status update for preliminary liquidation analysis and communicate to S. Kihn (Delphi). |
| 99 | 9/5/2006 | Wada, Jarod | 4.0 | Travel from San Francisco, CA, to Detroit, MI. |
| 80 | 9/5/2006 | Ward, James | 1.1 | Prepare for meetings with Delphi management beginning 9/6/2006. |
| 99 | 9/5/2006 | Ward, James | 2.0 | Travel from Washington, DC to Detroit, MI. |
| 28 | 9/5/2006 | Weber, Eric | 0.4 | Update and manage Foreign Supplier Tracking file for use in management reporting. |
| 28 | 9/5/2006 | Weber, Eric | 0.4 | Prepare approved supplier files for wire processing. |
| 28 | 9/5/2006 | Weber, Eric | 0.6 | Investigate payment delay issues for various foreign suppliers following approval of their cases under the Foreign Creditor First Day Order. |
| 28 | 9/5/2006 | Wehrle, David | 0.6 | Discuss adjustment to XXX settlement amount under Foreign Supplier Order with G. Shah (Delphi). |
| 89 | 9/6/2006 | Ang, Clifford | 1.0 | Prepare a schedule to analyze Delphi financial restatement data. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.7 | Finalize duplicate and equity open claims for team lead prioritization. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.2 | Discuss with E. McKeighan (FTI) regarding verification of unmatched schedules. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Reese (Skadden) regarding duplicate objections. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.8 | Perform additional analysis of schedule variance stratification to examine population of large unmatched schedules. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue (Delphi) regarding claim to schedule variance analysis. |
| 23 | 9/6/2006 | Behnke, Thomas | 1.1 | Review and analyze environmental claims as requested by counsel. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.5 | Participate in call with J. Summers (FTI) regarding objection exceptions. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.6 | Participate in work session with D. Unrue, J. DeLuca, C. Michels and P. Dawson (all Delphi) regarding duplicate claim objections. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/6/2006 | Behnke, Thomas | 0.9 | Prepare detailed analysis of open duplicate claims for distribution at team lead meeting in order to establish processing priorities. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Gildersleeve and J. Summers (both FTI) regarding first objection exhibits and due diligence. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.4 | Review and analyze bond claim as requested by counsel. |
| 23 | 9/6/2006 | Behnke, Thomas | 1.6 | Coordinate planning of first omnibus objections, draft note to counsel and review objection exhibit. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.4 | Discuss with D. Unrue (Delphi) regarding project tasks. |
| 23 | 9/6/2006 | Behnke, Thomas | 0.5 | Review and analyze KCC claims data file. |
| 23 | 9/6/2006 | Behnke, Thomas | 1.5 | Perform detailed analysis of claim to schedule variance. |
| 36 | 9/6/2006 | Behnke, Thomas | 0.6 | Participate in call with D. Fidler (Delphi), A. Frankum, D. Li and R. Gildersleeve (all FTI) regarding sample XXX and XXX for substantive consolidation analysis. |
| 22 | 9/6/2006 | Chen, Laura | 0.9 | Update Other Reconciliation tab for additional markets on accruals_reversals schedule. |
| 04 | 9/6/2006 | Dana, Steven | 0.4 | Meet with T. McDonagh (FTI) to discuss the build-out of internal check mechanisms into the Product Line Module. |
| 04 | 9/6/2006 | Dana, Steven | 1.6 | Build out the basic shell of the North American Regional Operating Cash Flow Analysis. |
| 04 | 9/6/2006 | Dana, Steven | 0.5 | Discuss the structure of the regional pension/OPEB inputs with A. Emrikian (FTI). |
| 04 | 9/6/2006 | Dana, Steven | 1.8 | Set up outline of Regional Operating Cash Flow Analysis information flow. |
| 04 | 9/6/2006 | Dana, Steven | 0.3 | Follow up with M. Pokrassa (FTI) regarding the product line module feed of data to the consolidation module. |
| 04 | 9/6/2006 | Dana, Steven | 1.0 | Discuss the updated regional analysis outline with A. Emrikian (FTI). |
| 04 | 9/6/2006 | Dana, Steven | 1.9 | Review and revise overlay input tab to allow for increased overlay capacity and to set up links to relevant input areas. |
| 04 | 9/6/2006 | Dana, Steven | 1.8 | Increase flexibility of the Product Line Module by integrating naming of metrics in the Baseline tab. |
| 04 | 9/6/2006 | Dana, Steven | 1.5 | Continue to review and revise overlay tabs including the break-out of certain formulas into component calculations in order to facilitate easier presentation and quality review. |
| 31 | 9/6/2006 | Eisenberg, Randall | 0.3 | Discuss with K. Kuby (FTI) regarding status update on trial preparation for Loss Contract 365 Motion. |
| 36 | 9/6/2006 | Eisenberg, Randall | 0.6 | Draft e-mails to UCC and Company regarding call to discuss union-related matters pertaining to the Framework Agreement. |
| 36 | 9/6/2006 | Eisenberg, Randall | 0.7 | Discuss with J. Guglielmo (FTI) regarding analysis required as part of framework discussion. |
| 36 | 9/6/2006 | Eisenberg, Randall | 4.7 | Participate in framework negotiation session with Delphi, GM, UCC and their respective advisors. |
| 36 | 9/6/2006 | Eisenberg, Randall | 4.8 | Participate in strategy and review session of Delphi/GM side-by-side comparison with senior management, Skadden and Rothschild. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/6/2006 | Eisenberg, Randall | 0.5 | Discuss with J. Sheehan (Delphi), S. Corcoran (Delphi) and K. Marafioti (Skadden) regarding substantive consolidation analysis. |
| 44 | 9/6/2006 | Eisenberg, Randall | 0.2 | Participate in call with A. Frankum (FTI) regarding the draft IT presentation. |
| 44 | 9/6/2006 | Eisenberg, Randall | 0.2 | Discuss IT presentation and comments with A. Frankum (FTI). |
| 44 | 9/6/2006 | Eisenberg, Randall | 0.3 | Review draft of IT presentation prepared for Mesirow. |
| 98 | 9/6/2006 | Eisenberg, Randall | 0.7 | Review draft of July Fee Statement. |
| 04 | 9/6/2006 | Emrikian, Armen | 1.0 | Discuss the updated regional analysis outline with S. Dana (FTI). |
| 04 | 9/6/2006 | Emrikian, Armen | 0.4 | Discuss with M. Pokrassa (FTI) regarding the mechanics and structure of the consolidation module. |
| 04 | 9/6/2006 | Emrikian, Armen | 1.1 | Review and update the draft outline of the regional analysis. |
| 04 | 9/6/2006 | Emrikian, Armen | 0.5 | Discuss the structure of the regional pension/OPEB inputs with S. Dana (FTI). |
| 04 | 9/6/2006 | Emrikian, Armen | 0.6 | Discuss the treatment of corporate allocations in the regional analysis with T. Letchworth (Delphi). |
| 04 | 9/6/2006 | Emrikian, Armen | 1.8 | Begin development of debt and interest module for the regional analysis. |
| 04 | 9/6/2006 | Emrikian, Armen | 2.1 | Create a schedule comparing consolidation module inputs to regional analysis inputs to facilitate regional analysis build-out. |
| 80 | 9/6/2006 | Farrell, David | 0.4 | Review Draft report dated August 1, 2006-chapter II Cockpit & Interior Systems and prepare comments for D. Smalstig (FTI) and D. Janecek (FTI). |
| 80 | 9/6/2006 | Farrell, David | 1.3 | Review Draft report dated August 1, 2006-chapter I Executive Summary and prepare comments for D. Smalstig (FTI) and D. Janecek (FTI). |
| 80 | 9/6/2006 | Farrell, David | 0.3 | Review Draft report dated August 1, 2006-chapter III Integrated Closure Systems and prepare comments for D. Smalstig (FTI) and D. Janecek (FTI). |
| 20 | 9/6/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with M. Cashdollar (Delphi) to discuss Chanin's salary benchmarking request. |
| 20 | 9/6/2006 | Fletemeyer, Ryan | 1.0 | Participate in call with B. Sax, B. Quick, M. Cashdollar, M. Bierlein (all Delphi) and J. Guglielmo (FTI) to discuss 8/24/06 IUE presentation prior to Chanin call. |
| 20 | 9/6/2006 | Fletemeyer, Ryan | 0.3 | Discuss Chanin's salary benchmarking request and the August 24, 2006 IUE presentation with J. Guglielmo (FTI). |
| 20 | 9/6/2006 | Fletemeyer, Ryan | 1.2 | Compile listing of documents sent to Chanin from 7/24/06 for 1113 trial preparation purposes. |
| 20 | 9/6/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with D. Alexander (Delphi) to discuss Chanin's salaried benchmarking request. |
| 20 | 9/6/2006 | Fletemeyer, Ryan | 0.5 | Discuss IUE-CWA pennysheets with M. Bierlein (Delphi). |
| 20 | 9/6/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with M. Cashdollar (Delphi) and J. Guglielmo (FTI) to discuss Packard need-to-run figures for Chanin call. |
| 20 | 9/6/2006 | Fletemeyer, Ryan | 0.6 | Review and analyze labor calculations included in the August 24, 2006 IUE presentation. |

EXHIBIT D

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 20 | 9/6/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss follow-up items needed prior to Chanin conference call. |
| 20 | 9/6/2006 | Fletemeyer, Ryan | 0.8 | Compare pages of August 24, 2006 IUE presentation to Packard financial materials previously provided to Chanin. |
| 36 | 9/6/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with J. Guglielmo (FTI) to discuss Delphi cash analyses being performed for stakeholder meetings. |
| 44 | 9/6/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with A. Parks (Mesirow) to discuss the establishment of Delphi Technologies Inc. and the effective dates of the licensing agreements. |
| 44 | 9/6/2006 | Fletemeyer, Ryan | 0.3 | Discuss the establishment of Delphi Technologies Inc. and the effective dates of the licensing agreements with J. Whitson (Delphi) for Mesirow requests. |
| 44 | 9/6/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 9/1/06 weekly cash balance information to A. Parks (Mesirow). |
| 48 | 9/6/2006 | Fletemeyer, Ryan | 0.3 | Discuss XXX setoff with D. Bosquet (Delphi). |
| 48 | 9/6/2006 | Fletemeyer, Ryan | 0.2 | Review XXX setoff stipulation provided by C. Lagow (Togut). |
| 48 | 9/6/2006 | Fletemeyer, Ryan | 0.7 | Review revised XXX setoff and request additional support from M. Butauski (Delphi). |
| 36 | 9/6/2006 | Frankum, Adrian | 0.6 | Participate in call with D. Fidler (Delphi), T. Behnke, D. Li and R. Gildersleeve (all FTI) regarding sample XXX and XXX for substantive consolidation analysis. |
| 36 | 9/6/2006 | Frankum, Adrian | 0.6 | Analyze intercompany agreement between DAS Corp and DASHI for purposes for substantive consolidation analysis. |
| 36 | 9/6/2006 | Frankum, Adrian | 0.6 | Participate in call with J. Guglielmo (FTI) to discuss XXX potential claims for use in the liquidation analysis. |
| 36 | 9/6/2006 | Frankum, Adrian | 0.7 | Review XXX proof of claim analysis for use in the liquidation analysis. |
| 36 | 9/6/2006 | Frankum, Adrian | 0.6 | Analyze XXX prepetition AR and warranties for use in the liquidation analysis. |
| 36 | 9/6/2006 | Frankum, Adrian | 1.9 | Meet with M. Pokrassa (FTI) to review the US/RoW split of the enterprise model for use in evaluating the foreign operations for liquidation analysis. |
| 36 | 9/6/2006 | Frankum, Adrian | 1.0 | Analyze GM separation agreements for substantive consolidation analysis purposes. |
| 36 | 9/6/2006 | Frankum, Adrian | 0.3 | Discuss methodology for XXX sample selections with D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/6/2006 | Frankum, Adrian | 0.3 | Discuss XXX sample selection with D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/6/2006 | Frankum, Adrian | 0.5 | Discuss with J. Koskiewicz (FTI) regarding progress on the preliminary substantive consolidation analyses. |
| 38 | 9/6/2006 | Frankum, Adrian | 1.8 | Participate in weekly reclamations meeting with R. Emanuel (Delphi), T. McDonagh (FTI) and J. Wharton (Skadden) to discuss and review open items, issues related to specific claims and status update. |
| 38 | 9/6/2006 | Frankum, Adrian | 0.8 | Review weekly reclamations presentation in preparation for the weekly meeting. |
| 44 | 9/6/2006 | Frankum, Adrian | 0.2 | Discuss IT presentation and comments with R. Eisenberg (FTI). |

EXHIBIT D

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 9/6/2006 | Frankum, Adrian | 0.3 | Participate in call with L. Eady (Delphi) to prepare for the IT call with Mesirow. |
| 44 | 9/6/2006 | Frankum, Adrian | 0.2 | Research and compile responses to questions on IT presentation for R. Eisenberg (FTI). |
| 44 | 9/6/2006 | Frankum, Adrian | 0.2 | Participate in call with R. Eisenberg (FTI) regarding the draft IT presentation. |
| 44 | 9/6/2006 | Frankum, Adrian | 0.2 | Participate in call with L. Eady (Delphi) to discuss R. Eisenberg's (FTI) comments on the IT presentation. |
| 97 | 9/6/2006 | Frankum, Adrian | 0.5 | Participate in call with J. Guglielmo and L. Park (both FTI) to discuss fee committee budgeting and reporting requirements and related logistics. |
| 97 | 9/6/2006 | Frankum, Adrian | 1.1 | Prepare comments and questions on the relationship check for the fourth supplemental affidavit. |
| 97 | 9/6/2006 | Frankum, Adrian | 0.4 | Review draft relationship check for the fourth supplemental affidavit. |
| 97 | 9/6/2006 | Frankum, Adrian | 0.6 | Continue to review draft relationship check for the fourth supplemental affidavit. |
| 23 | 9/6/2006 | Gildersleeve, Ryan | 0.8 | Review equity claim reconciliations to for possibility of inclusion on duplicate claim objection. |
| 23 | 9/6/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with J. Triana (FTI) regarding processing of new KCC data transfer into CMSi. |
| 23 | 9/6/2006 | Gildersleeve, Ryan | 1.2 | Prepare claim to schedule matching report per D. Unrue (Delphi). |
| 23 | 9/6/2006 | Gildersleeve, Ryan | 0.4 | Participate in work session with D. Unrue (Delphi) regarding subsidiary debtor scheduled liability to claim matching. |
| 23 | 9/6/2006 | Gildersleeve, Ryan | 0.3 | Participate in work session with J. Triana (FTI) and E. McKeighan (FTI) regarding schedule superseding analysis. |
| 23 | 9/6/2006 | Gildersleeve, Ryan | 1.1 | Participate in work session with J. Triana (FTI) regarding exhibit for first omnibus objection. |
| 23 | 9/6/2006 | Gildersleeve, Ryan | 0.5 | Participate in work session with T. Behnke and J. Summers (both FTI) regarding first objection exhibits and due diligence. |
| 23 | 9/6/2006 | Gildersleeve, Ryan | 1.4 | Prepare revised de minimis stratification analysis for accounts payable claims for T. Behnke (FTI). |
| 36 | 9/6/2006 | Gildersleeve, Ryan | 0.6 | Participate in call with D. Fidler (Delphi), A. Frankum, T. Behnke and D. Li (all FTI) regarding sample XXX and XXX for substantive consolidation analysis. |
| 36 | 9/6/2006 | Gildersleeve, Ryan | 1.6 | Prepare XXX analysis linked to scheduled creditors for D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/6/2006 | Gildersleeve, Ryan | 0.6 | Participate in call with D. Li (FTI) regarding sampling analysis of XXX for substantive consolidation analysis. |
| 36 | 9/6/2006 | Gildersleeve, Ryan | 1.3 | Continue to prepare XXX analysis linked to scheduled creditors for D. Li (FTI) for substantive consolidation analysis. |
| 20 | 9/6/2006 | Guglielmo, James | 0.3 | Discuss Chanin's salary benchmarking request and the August 24, 2006 IUE presentation with R. Fletemeyer (FTI). |
| 20 | 9/6/2006 | Guglielmo, James | 1.3 | Review updated Chanin log of information requests and meetings for 1113 litigation defense needs. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 20 | 9/6/2006 | Guglielmo, James | 0.5 | Participate in call with M. Cashdollar (Delphi) and R. Fletemeyer (FTI) to discuss Packard need-to-run numbers for Chanin call. |
| 20 | 9/6/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) to discuss follow-up items needed prior to Chanin conference call. |
| 20 | 9/6/2006 | Guglielmo, James | 1.0 | Participate in call with B. Sax, B. Quick, M. Cashdollar, M. Bierlein (all Delphi) and R. Fletemeyer (FTI) to discuss 8/24/06 IUE presentation prior to Chanin call. |
| 36 | 9/6/2006 | Guglielmo, James | 0.7 | Discuss with R. Eisenberg (FTI) regarding analysis required as part of framework discussion. |
| 36 | 9/6/2006 | Guglielmo, James | 0.4 | Discuss with J. Sheehan (Delphi), B. Shaw and N. Torracco (both Rothschild) regarding stakeholder requests for information. |
| 36 | 9/6/2006 | Guglielmo, James | 1.0 | Discuss with J. Sheehan, T. Krause, J. Pritchett (all Delphi), B. Shaw and N. Torracco (both Rothschild) regarding cashflow analysis and recapitalization model for framework discussions. |
| 36 | 9/6/2006 | Guglielmo, James | 0.6 | Participate in call with R. Fletemeyer (FTI) to discuss Delphi cash analyses being performed for stakeholder meetings. |
| 36 | 9/6/2006 | Guglielmo, James | 0.6 | Participate in call with A. Frankum (FTI) to discuss XXX potential claims for use in the liquidation analysis. |
| 97 | 9/6/2006 | Guglielmo, James | 0.4 | Discuss with L. Park (FTI) regarding new task codes provided by the Fee Review Committee and preparation of budgets going forward. |
| 97 | 9/6/2006 | Guglielmo, James | 0.5 | Participate in call with A. Frankum and L. Park (both FTI) to discuss fee committee budgeting and reporting requirements and related logistics. |
| 99 | 9/6/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to New York, NY. |
| 23 | 9/6/2006 | Gujral, Pankaj | 1.7 | Create new report '802 - Exception: Partially Unliquidated Agree Claims'. |
| 23 | 9/6/2006 | Gujral, Pankaj | 1.0 | Review and refine new report '804 - Exception: Dupe and Amend matches (Duplicative matching)' and load it into the database. |
| 23 | 9/6/2006 | Gujral, Pankaj | 1.6 | Create new report '804 - Exception: Dupe and Amend matches (Duplicative matching)'. |
| 23 | 9/6/2006 | Gujral, Pankaj | 0.7 | Review and refine new report '803 - Exception: Approved Delphi Corp Claims' and load it into the database. |
| 23 | 9/6/2006 | Gujral, Pankaj | 1.1 | Create new report '803 - Exception: Approved Delphi Corp Claims'. |
| 23 | 9/6/2006 | Gujral, Pankaj | 0.9 | Review and refine new report '802 - Exception: Partially Unliquidated Agree Claims' and load it into the database. |
| 80 | 9/6/2006 | Janecek, Darin | 1.2 | Discuss with J. Ward (FTI) regarding various work streams to be completed to assist Delphi management prepare for its management presentations beginning the week of 9/18/2006. |
| 80 | 9/6/2006 | Janecek, Darin | 0.3 | Prepare documentation to support the sales adjustments made to the latch and door modules product lines. |
| 80 | 9/6/2006 | Janecek, Darin | 2.3 | Meet with S. Brown (Delphi) to discuss the status of preparations for Project Interior management presentations to begin the week of 9/18/2006. |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/6/2006 | Janecek, Darin | 1.2 | Reconcile found in sales in proforma financial model to management's sales at the request of S. Brown (Delphi). |
| 80 | 9/6/2006 | Janecek, Darin | 0.7 | Update status of the various open items related to preparation of management presentations to begin the week of 9/18/2006. |
| 98 | 9/6/2006 | Johnston, Cheryl | 0.8 | Generate updated proformas for fees and expenses for all codes. |
| 98 | 9/6/2006 | Johnston, Cheryl | 0.8 | Review August time detail for additional detail needed and correspond with various professionals to request detail. |
| 98 | 9/6/2006 | Johnston, Cheryl | 0.7 | Generate pivot tables summarizing hours and fees for each Delphi matter code. |
| 98 | 9/6/2006 | Johnston, Cheryl | 0.7 | Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees. |
| 98 | 9/6/2006 | Johnston, Cheryl | 0.6 | Review pivot tables summarizing hours and fees for accuracy and consistency. |
| 98 | 9/6/2006 | Johnston, Cheryl | 0.3 | Prepare an extract of August hours and fees for select codes. |
| 98 | 9/6/2006 | Johnston, Cheryl | 0.7 | Download updated proformas into Excel and prepare summary schedule for each task code. |
| 31 | 9/6/2006 | Karamanos, Stacy | 0.5 | Discuss with K. Kuby (FTI) regarding status of loss contract analyses and additional steps to take. |
| 31 | 9/6/2006 | Karamanos, Stacy | 0.9 | Follow up on 5+7 revision for IUE actual attrition rates as they relate to previous calculations performed for the plants within the 365 Motion. |
| 36 | 9/6/2006 | Karamanos, Stacy | 2.1 | Update calculation of AR recovery by legal entity for XXX for AR Borrowing Base summary for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Karamanos, Stacy | 1.6 | Summarize administrative claims by type, by debtor entity for postpetition claims per the trial balance for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Karamanos, Stacy | 1.3 | Continue to review and revise Real Property summary to include information on environmental liabilities and prepare summary schedule for J. Wada (FTI) related to hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Karamanos, Stacy | 1.6 | Review and revise Real Property summary to include information on environmental liabilities and prepare summary schedule for J. Wada (FTI) related to hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Karamanos, Stacy | 1.7 | Update calculation of AR recovery by legal entity for AR Borrowing Base summary for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Karamanos, Stacy | 1.6 | Create pivot tables and summary schedules for prepetition claims for the purposes of inclusion in the hypothetical liquidation analysis. |
| 22 | 9/6/2006 | Kocica, Anthony | 1.1 | Review and analyze reconciliation of journal entry XXX for accuracy and consistency. |
| 22 | 9/6/2006 | Kocica, Anthony | 0.4 | Review and analyze reconciliation of journal entry XXX for accuracy and consistency. |
| 22 | 9/6/2006 | Kocica, Anthony | 0.6 | Review and analyze reconciliation of journal entry XXX for accuracy and consistency. |
| 22 | 9/6/2006 | Kocica, Anthony | 0.8 | Review and analyze reconciliation of journal entry XXX for accuracy and consistency. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 22 | 9/6/2006 | Kocica, Anthony | 0.7 | Review and analyze reconciliation of journal entry XXX for accuracy and consistency. |
| 22 | 9/6/2006 | Kocica, Anthony | 0.9 | Review and analyze reconciliation of journal entry XXX for accuracy and consistency. |
| 22 | 9/6/2006 | Kocica, Anthony | 0.5 | Participate in call with L. Perfetti (FTI) and H. Teakram (FTI) to review progress of cross charge presentation to the client and tasks to be completed. |
| 22 | 9/6/2006 | Kocica, Anthony | 1.7 | Review and analyze reconciliation of various journal entries (XXX, XXX, XXX and XXX) for accuracy and consistency. |
| 22 | 9/6/2006 | Kocica, Anthony | 1.8 | Review and analyze reconciliation of various journal entries (XXX, XXX, XXX and XXX) for accuracy and consistency. |
| 36 | 9/6/2006 | Koskiewicz, John | 0.5 | Discuss with A. Frankum (FTI) regarding progress on the preliminary substantive consolidation analyses. |
| 99 | 9/6/2006 | Koskiewicz, John | 1.5 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 9/6/2006 | Krieg, Brett | 1.4 | Review inventory liquidation analysis model. |
| 36 | 9/6/2006 | Krieg, Brett | 0.8 | Add further detail to questions for Delphi personnel on intangible asset book balances by legal entity for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Krieg, Brett | 1.1 | Add further detail to questions on "other assets" by legal entity for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Krieg, Brett | 2.6 | Build worksheet to calculate a normalized fixed asset balance and apply the appropriate pro-rata share of the forecasted fixed asset balance to each category and legal entity for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Krieg, Brett | 0.9 | Categorize fixed assets for application of recovery assumptions by category for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Krieg, Brett | 1.3 | Calculate the percent of book value recovery implied from JP Morgan's borrowing base for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Krieg, Brett | 0.8 | Compare the percent of book value recovery implied from assumptions based on JP Morgan's borrowing base to other automotive industry liquidation analyses. |
| 36 | 9/6/2006 | Krieg, Brett | 1.6 | Review and analyze July 31, 2006 fixed asset balances by legal entity and by category for hypothetical liquidation analysis. |
| 31 | 9/6/2006 | Kuby, Kevin | 0.5 | Discuss with S. Karamanos (FTI) regarding status of loss contract analyses and additional steps to take. |
| 31 | 9/6/2006 | Kuby, Kevin | 1.2 | Review and revise latest scenario detail on attrition analyses. |
| 31 | 9/6/2006 | Kuby, Kevin | 0.3 | Discuss with R. Eisenberg (FTI) regarding status update on trial preparation for Loss Contract (365) Motion. |
| 36 | 9/6/2006 | Li, Danny | 0.6 | Prepare substantive consolidation analysis presentation template. |
| 36 | 9/6/2006 | Li, Danny | 1.7 | Review and revise substantive consolidation analysis PowerPoint presentation. |
| 36 | 9/6/2006 | Li, Danny | 1.3 | Prepare business documentation, supplier and customers information charts to be used in substantive consolidation analysis presentation. |
| 36 | 9/6/2006 | Li, Danny | 0.5 | Review Delphi Corp and DAS LLC's trial balances and prepare questions for discussion with S. Kihn (Delphi) for substantive consolidation analysis. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/6/2006 | Li, Danny | 0.6 | Participate in call with D. Fidler (Delphi), A. Frankum, T. Behnke and R. Gildersleeve (all FTI) regarding sample XXX and XXX for substantive consolidation analysis. |
| 36 | 9/6/2006 | Li, Danny | 1.5 | Correspond with A. Zarate (Delphi) to obtain sample business documentation and to discuss issues related to XXX for Delphi XXX for substantive consolidation analysis. |
| 36 | 9/6/2006 | Li, Danny | 0.9 | Review XXX sample file provided by R. Gildersleeve (FTI) for substantive consolidation analysis. |
| 36 | 9/6/2006 | Li, Danny | 0.3 | Discuss preparation of substantive consolidation presentation with D. Swanson (FTI). |
| 36 | 9/6/2006 | Li, Danny | 0.9 | Review Delphi claims database download to formulate XXX sample test for substantive consolidation analysis. |
| 36 | 9/6/2006 | Li, Danny | 0.3 | Discuss methodology for XXX sample selections with A. Frankum (FTI) for substantive consolidation analysis. |
| 36 | 9/6/2006 | Li, Danny | 0.6 | Participate in call with R. Gildersleeve (FTI) regarding sampling analysis of XXX for substantive consolidation analysis. |
| 36 | 9/6/2006 | Li, Danny | 0.5 | Correspond with D. Acree (Delphi) to request outstanding information required for XXX analysis for substantive consolidation analysis. |
| 36 | 9/6/2006 | Li, Danny | 0.3 | Discuss XXX sample selection with A. Frankum (FTI) for substantive consolidation analysis. |
| 04 | 9/6/2006 | McDonagh, Timothy | 0.4 | Meet with S. Dana (FTI) to discuss the build-out of internal check mechanisms into the Product Line Module. |
| 04 | 9/6/2006 | McDonagh, Timothy | 0.3 | Create a consolidate check sheet in the product line consolidation module. |
| 04 | 9/6/2006 | McDonagh, Timothy | 1.2 | Create check of the transformed state tab in the product line consolidation module. |
| 04 | 9/6/2006 | McDonagh, Timothy | 1.4 | Create a tab consolidating the various overlays in the product line consolidation module. |
| 04 | 9/6/2006 | McDonagh, Timothy | 1.0 | Create check of the steady state tab to the consolidated divisional submission tab in the product line consolidation module. |
| 04 | 9/6/2006 | McDonagh, Timothy | 0.4 | Perform additional testing and checking of the overlay calculations in the product line submissions. |
| 38 | 9/6/2006 | McDonagh, Timothy | 1.1 | Prepare analysis of all open claims by dispute amount and timeline for closing of claim. |
| 38 | 9/6/2006 | McDonagh, Timothy | 0.4 | Meet with R. Emanuel (Delphi) to discuss preparation for weekly meeting. |
| 38 | 9/6/2006 | McDonagh, Timothy | 1.8 | Participate in weekly reclamations meeting with R. Emanuel (Delphi), A. Frankum (FTI) and J. Wharton (Skadden) to discuss and review open items, issues related to specific claims and status update. |
| 38 | 9/6/2006 | McDonagh, Timothy | 0.4 | Prepare report for weekly meeting of the Reclamation Executive Board. |
| 38 | 9/6/2006 | McDonagh, Timothy | 0.9 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/6/2006 | McKeighan, Erin | 0.4 | Participate in work session with J. Triana (FTI) to discuss scheduling and processing of claim reconciliation summary. |
| 23 | 9/6/2006 | McKeighan, Erin | 0.2 | Discuss with T. Behnke (FTI) regarding verification of unmatched schedules. |
| 23 | 9/6/2006 | McKeighan, Erin | 0.4 | Participate in work session with J. Triana (FTI) to load KCC claim modifications into CMSi application. |
| 23 | 9/6/2006 | McKeighan, Erin | 0.5 | Review data load/triage process instructions. |
| 23 | 9/6/2006 | McKeighan, Erin | 0.7 | Review docketing errors with CMSi to confirm status of change. |
| 23 | 9/6/2006 | McKeighan, Erin | 0.8 | Review and update docketing errors. |
| 23 | 9/6/2006 | McKeighan, Erin | 0.4 | Participate in work session with J. Triana (FTI) regarding amount variance of claims and schedules. |
| 23 | 9/6/2006 | McKeighan, Erin | 1.8 | Review and match schedules with claims to eliminate superseded amount variances. |
| 23 | 9/6/2006 | McKeighan, Erin | 2.1 | Create claim to schedule matches to eliminate superseded amount variances. |
| 23 | 9/6/2006 | McKeighan, Erin | 1.4 | Continue to create claim to schedule matches to eliminate superseded amount variances. |
| 23 | 9/6/2006 | McKeighan, Erin | 0.6 | Create a schedule of claims that may be incorrectly matched per T. Behnke's (FTI) request. |
| 23 | 9/6/2006 | McKeighan, Erin | 0.3 | Participate in work session with J. Triana (FTI) and R. Gildersleeve (FTI) regarding schedule superseding analysis. |
| 23 | 9/6/2006 | McKeighan, Erin | 1.6 | Review and update schedule of superseding analysis. |
| 23 | 9/6/2006 | Nathan, Robert | 1.1 | Create new formatting and database views for Objection Exhibits. |
| 97 | 9/6/2006 | Park, Ji Yon | 0.5 | Participate in call with J. Guglielmo and A. Frankum (both FTI) to discuss fee committee budgeting and reporting requirements and related logistics. |
| 97 | 9/6/2006 | Park, Ji Yon | 1.1 | Prepare September budget schedule with new task coding provided by the Fee Review Committee. |
| 97 | 9/6/2006 | Park, Ji Yon | 0.7 | Implement updates to September budget schedule with new task coding provided by the Fee Review Committee per comments by J. Guglielmo (FTI). |
| 97 | 9/6/2006 | Park, Ji Yon | 0.4 | Discuss with J. Guglielmo (FTI) regarding new task codes provided by the Fee Review Committee and preparation of budgets going forward. |
| 98 | 9/6/2006 | Park, Ji Yon | 1.1 | Implement updates to Exhibit D for July Fee Statement per edits by R. Eisenberg (FTI). |
| 98 | 9/6/2006 | Park, Ji Yon | 0.6 | Correspond with various professionals to obtain clarification on July time detail per comments by R. Eisenberg (FTI). |
| 98 | 9/6/2006 | Park, Ji Yon | 0.7 | Implement updates to Exhibit C for July Fee Statement per edits by R. Eisenberg (FTI). |
| 98 | 9/6/2006 | Park, Ji Yon | 0.8 | Review responses from various professionals regarding further clarification on first half of August time detail and incorporate into master billing file. |
| 98 | 9/6/2006 | Park, Ji Yon | 0.6 | Consolidate all time detail for first half of August and review for accuracy and consistency. |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 22 | 9/6/2006 | Perfetti, Lisa | 0.5 | Participate in call with H. Teakram (FTI) and A. Kocica (FTI) to review progress of cross charge presentation to the client and tasks to be completed. |
| 22 | 9/6/2006 | Perfetti, Lisa | 2.5 | Review and revise various Cross Charge - Accruals discussion materials in preparation for upcoming meeting with D. Fidler (FTI). |
| 04 | 9/6/2006 | Pokrassa, Michael | 0.4 | Discuss with A. Emrikian (FTI) regarding the mechanics and structure of the consolidation module. |
| 04 | 9/6/2006 | Pokrassa, Michael | 0.3 | Meet with E. Dilland (Delphi) regarding the enterprise model with regard to wind-down costs. |
| 04 | 9/6/2006 | Pokrassa, Michael | 0.3 | Meet with T. Letchworth (Delphi) regarding the enterprise model with regard to SG&A costs. |
| 04 | 9/6/2006 | Pokrassa, Michael | 0.3 | Follow up with S. Dana (FTI) regarding the product line module feed of data to the consolidation module. |
| 04 | 9/6/2006 | Pokrassa, Michael | 1.5 | Prepare updates and outputs of the consolidation module under Continuing/Non-Continuing and Debtor/Non-Debtor scenarios. |
| 04 | 9/6/2006 | Pokrassa, Michael | 2.2 | Implement updates to the consolidation module for potential recapitalization assumptions. |
| 36 | 9/6/2006 | Pokrassa, Michael | 1.9 | Meet with A. Frankum (FTI) to review the US/RoW split of the enterprise model for use in evaluating the foreign operations for liquidation analysis. |
| 36 | 9/6/2006 | Pokrassa, Michael | 2.1 | Prepare schedule to analyze Debtor/Non-Debtor performance levels under the Steady State and Transformation for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Pokrassa, Michael | 1.7 | Continue to prepare schedule to analyze Debtor/Non-Debtor performance levels under the Steady State and Transformation for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Pokrassa, Michael | 0.5 | Meet with T. Letchworth (Delphi) regarding performance estimates of the Non-Debtor businesses for hypothetical liquidation analysis. |
| 23 | 9/6/2006 | Summers, Joseph | 0.5 | Participate in call with T. Behnke (FTI) regarding objection exceptions. |
| 23 | 9/6/2006 | Summers, Joseph | 2.6 | Create exception report in Crystal reporting software for claims marked as duplicates that have a variance in the claimant name. |
| 23 | 9/6/2006 | Summers, Joseph | 2.3 | Create exception report in Crystal reporting software for claims marked as duplicates that have a variance in the claimed amount. |
| 23 | 9/6/2006 | Summers, Joseph | 1.2 | Perform detailed testing of exception reports to ensure accuracy and completeness. |
| 23 | 9/6/2006 | Summers, Joseph | 1.2 | Load DACOR prepetition balance invoice data into temporary table in CMS. |
| 23 | 9/6/2006 | Summers, Joseph | 0.5 | Participate in work session with T. Behnke and R. Gildersleeve (both FTI) regarding first objection exhibits and due diligence. |
| 36 | 9/6/2006 | Swanson, David | 0.3 | Discuss preparation of substantive consolidation presentation with D. Li (FTI). |
| 36 | 9/6/2006 | Swanson, David | 1.3 | Review and update the consolidation of the foreign entity intercompany schedules for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Swanson, David | 0.8 | Review and update schedule on plant location sales for hypothetical liquidation analysis. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/6/2006 | Swanson, David | 2.4 | Analyze and modify the 7/31/06 consolidated intercompany transaction source schedules in preparation for the hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Swanson, David | 2.7 | Implement updates to the substantive consolidation presentation. |
| 36 | 9/6/2006 | Swanson, David | 1.6 | Consolidate the domestic intercompany schedules for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Swanson, David | 1.5 | Consolidate the foreign entity intercompany schedules for hypothetical liquidation analysis. |
| 36 | 9/6/2006 | Swanson, David | 1.4 | Continue to consolidate the domestic intercompany schedules for hypothetical liquidation analysis. |
| 99 | 9/6/2006 | Swanson, David | 3.0 | Travel from Phoenix, AZ to Detroit, MI (in lieu of travel home). |
| 22 | 9/6/2006 | Teakram, Harry | 1.8 | Prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry XXX. |
| 22 | 9/6/2006 | Teakram, Harry | 2.0 | Continue to prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry XXX. |
| 22 | 9/6/2006 | Teakram, Harry | 2.1 | Prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry XXX. |
| 22 | 9/6/2006 | Teakram, Harry | 1.9 | Continue to prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry XXX. |
| 22 | 9/6/2006 | Teakram, Harry | 0.5 | Participate in call with L. Perfetti (FTI) and A. Kocica (FTI) to review progress of cross charge presentation to the client and tasks to be completed. |
| 23 | 9/6/2006 | Triana, Jennifer | 0.7 | Analyze and research reconciliation issues related to Objection Sweeps report and Duplicate claim exhibit. |
| 23 | 9/6/2006 | Triana, Jennifer | 0.5 | Update various claim status to accommodate new developments impacting the claims. |
| 23 | 9/6/2006 | Triana, Jennifer | 0.4 | Participate in work session with E. McKeighan (FTI) regarding amount variance of claims and schedules. |
| 23 | 9/6/2006 | Triana, Jennifer | 0.5 | Load new KCC claim data transfers into CMSi application which contain all claims filed for Delphi bankruptcy as of 8/25/06. |
| 23 | 9/6/2006 | Triana, Jennifer | 0.4 | Participate in work session with E. McKeighan (FTI) to discuss scheduling and processing of claim reconciliation summary. |
| 23 | 9/6/2006 | Triana, Jennifer | 0.9 | Implement updates to No Liability report to only display claim numbers. |
| 23 | 9/6/2006 | Triana, Jennifer | 0.3 | Participate in work session with R. Gildersleeve (FTI) and E. McKeighan (FTI) regarding schedule superseding analysis. |
| 23 | 9/6/2006 | Triana, Jennifer | 0.4 | Participate in work session with E. McKeighan (FTI) to load KCC claim modifications into CMSi application. |
| 23 | 9/6/2006 | Triana, Jennifer | 1.8 | Continue to review and modify No Liability exhibit to include total count and amount of claims filed for first omnibus objection. |
| 23 | 9/6/2006 | Triana, Jennifer | 0.6 | Participate in work session with R. Gildersleeve (FTI) regarding processing of new KCC data transfer into CMSi. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/6/2006 | Triana, Jennifer | 1.9 | Update and modify first omnibus objection exhibit to contain breakout of amount by classes (unsecured, priority, administrative and secured). |
| 23 | 9/6/2006 | Triana, Jennifer | 1.5 | Review and modify No Liability exhibit to include total count and amount of claims filed for first omnibus objection. |
| 23 | 9/6/2006 | Triana, Jennifer | 1.1 | Participate in work session with R. Gildersleeve (FTI) regarding exhibit for first omnibus objection. |
| 36 | 9/6/2006 | Wada, Jarod | 1.2 | Develop list of action items regarding preliminary liquidation analysis and distribute to S. Karamanos (FTI), B. Krieg (FTI) and D. Swanson (FTI). |
| 36 | 9/6/2006 | Wada, Jarod | 1.6 | Update status and discuss with S. Kihn (Delphi) regarding open items on information request for preliminary liquidation analysis. |
| 80 | 9/6/2006 | Ward, James | 1.2 | Reconcile found-in sales in proforma financial model to management's sales at the request of S. Brown (Delphi). |
| 80 | 9/6/2006 | Ward, James | 3.7 | Continue to meet with S. Brown (Delphi) to discuss the status of preparation for management presentations to begin the week of 9/18/2006. |
| 80 | 9/6/2006 | Ward, James | 1.2 | Discuss with D. Janecek (FTI) regarding various work streams to be completed to assist Delphi management to prepare management presentations beginning the week of 9/18/2006. |
| 80 | 9/6/2006 | Ward, James | 2.3 | Meet with S. Brown (Delphi) to discuss the status of preparation for management presentations to begin the week of 9/18/2006. |
| 28 | 9/6/2006 | Weber, Eric | 0.5 | Log results of correspondence held with various lead negotiators and reconcile related information with the master foreign supplier tracking file. |
| 28 | 9/6/2006 | Weber, Eric | 0.6 | Participate in conference call led by G. Shah (Delphi) regarding nature of XXX settlement. |
| 28 | 9/6/2006 | Wehrle, David | 0.5 | Participate in Essential Supplier review meeting. |
| 28 | 9/6/2006 | Wehrle, David | 0.7 | Participate in Foreign Supplier meeting to discuss settlement with XXX and account reconciliation. |
| 44 | 9/6/2006 | Wehrle, David | 0.3 | Review updated contract assumption documents for XXX prior to sending to B. Pickering (Mesirow). |
| 23 | 9/7/2006 | Behnke, Thomas | 0.6 | Review and analyze duplicate exception reports where the ultimate parent claim needs modification. |
| 23 | 9/7/2006 | Behnke, Thomas | 2.2 | Review and analyze duplicate exception reports of claims where amended claim code was necessary. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.3 | Discuss with E. McKeighan (FTI) regarding duplicate exceptions. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.6 | Discuss with D. Evans and C. Michels (both Delphi) regarding objection review. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.8 | Meet with D. Unrue, J. DeLuca, D. Evans and C. Michels (all Delphi) regarding duplicate exceptions. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) regarding additional duplicate exception reports. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.4 | Discuss with C. Michels (Delphi) regarding schedule matching exceptions and follow-up on related issues. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/7/2006 | Behnke, Thomas | 0.4 | Review and analyze duplicate exception reports for accuracy and consistency and prepare notes on revisions. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.5 | Implement updates to objection timetable. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.8 | Review equity objection exhibit draft, verify sample of claims and prepare related note. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.4 | Participate in work session with D. Unrue (Delphi) to discuss objection timetable. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.6 | Review and analyze XXX claim break down analysis. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Reese (Skadden) regarding objection timing. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.8 | Draft timetable and task list for timing of first objection. |
| 23 | 9/7/2006 | Behnke, Thomas | 1.9 | Review and analyze additional duplicate claim exceptions. |
| 23 | 9/7/2006 | Behnke, Thomas | 0.6 | Discuss with D. Unrue (Delphi) regarding duplicate exceptions. |
| 44 | 9/7/2006 | Behnke, Thomas | 0.6 | Participate in work session with D. Unrue (Delphi) to finalize claims strategy prioritization and UCC presentation regarding claims process. |
| 44 | 9/7/2006 | Behnke, Thomas | 0.4 | Review claim strategy and Mesirow presentations. |
| 89 | 9/7/2006 | Clayburgh, Peter | 0.8 | Index and review analyses of Delphi stock price movements completed to date. |
| 04 | 9/7/2006 | Dana, Steven | 0.3 | Meet with M. Pokrassa (FTI) regarding the product line module output schedules. |
| 04 | 9/7/2006 | Dana, Steven | 0.5 | Discuss Operating Cash Flow and P&L line item structure with A. Emrikian (FTI). |
| 04 | 9/7/2006 | Dana, Steven | 2.6 | Prepare shell Scenarios tab for the North America region. |
| 04 | 9/7/2006 | Dana, Steven | 0.5 | Meet with A. Emrikian (FTI) to discuss the allocation of consolidated interest expense and interest income to regions in the Regional Analysis. |
| 04 | 9/7/2006 | Dana, Steven | 2.1 | Review and revise Regional Operating Cash Flow analysis shell per comments by A. Emrikian (FTI). |
| 04 | 9/7/2006 | Dana, Steven | 1.7 | Prepare shell of P&L and Operating Cash Flow for Regional analysis based on the Consolidation Model. |
| 04 | 9/7/2006 | Dana, Steven | 1.2 | Continue to prepare shell of P&L and Operating Cash Flow for Regional analysis based on the Consolidation Model. |
| 99 | 9/7/2006 | Dana, Steven | 3.0 | Travel from Detroit, MI to New York, NY. |
| 01 | 9/7/2006 | Eisenberg, Randall | 1.8 | Participate in update meeting of the prepetition lenders with J.P. Morgan and advisors. |
| 25 | 9/7/2006 | Eisenberg, Randall | 1.1 | Review various court motions and pleadings. |
| 36 | 9/7/2006 | Eisenberg, Randall | 0.8 | Participate in call with the client regarding preparation for IUE discussion with UCC. |
| 44 | 9/7/2006 | Eisenberg, Randall | 0.4 | Participate in call with M. Loeb, L. Eady, T. McCabe (all Delphi) and A. Frankum (FTI) regarding preparation for IT contract presentation. |
| 44 | 9/7/2006 | Eisenberg, Randall | 0.7 | Participate in presentation to Mesirow on IT presentation with L. Szlezinger (Mesirow), L. Eady, M. Loeb, T. McCabe (all Delphi) and A. Frankum (FTI). |
| 44 | 9/7/2006 | Eisenberg, Randall | 1.3 | Participate in UCC meeting. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 9/7/2006 | Eisenberg, Randall | 0.6 | Prepare for UCC meeting. |
| 49 | 9/7/2006 | Eisenberg, Randall | 1.4 | Participate in Equity Committee meeting. |
| 04 | 9/7/2006 | Emrikian, Armen | 0.6 | Prepare regional eliminations for test run of regional input module. |
| 04 | 9/7/2006 | Emrikian, Armen | 0.3 | Meet with M. Pokrassa (FTI) regarding the consolidation module and the flow of information to the regional cash flow and operating income. |
| 04 | 9/7/2006 | Emrikian, Armen | 0.5 | Discuss Operating Cash Flow and P&L line item structure with S. Dana (FTI). |
| 04 | 9/7/2006 | Emrikian, Armen | 1.1 | Review draft structure of regional analysis inputs prepared by S. Dana (FTI). |
| 04 | 9/7/2006 | Emrikian, Armen | 0.4 | Review interest expense allocation assumptions for the Regional analysis. |
| 04 | 9/7/2006 | Emrikian, Armen | 1.3 | Review draft consolidation module output and analyze recent changes in intercompany account and cash treatment. |
| 04 | 9/7/2006 | Emrikian, Armen | 0.5 | Meet with S. Dana (FTI) to discuss the allocation of consolidated interest expense and interest income to regions in the Regional Analysis. |
| 04 | 9/7/2006 | Emrikian, Armen | 1.7 | Develop the debt and interest module of the regional analysis. |
| 04 | 9/7/2006 | Emrikian, Armen | 0.6 | Review and test the regional debt and interest module. |
| 99 | 9/7/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 9/7/2006 | Farrell, David | 0.5 | Review on Delphi plant presentation on movements on the income statements from 2005 to 2008 and prepare comments for J. Ward (FTI). |
| 80 | 9/7/2006 | Farrell, David | 1.7 | Review 2005 to 2006 and 2006 to 2007 EBITDA presentation and prepare comments for J. Ward (FTI). |
| 20 | 9/7/2006 | Fletemeyer, Ryan | 0.5 | Discuss IUE and Packard need-to-run information with M. Bierlein (Delphi) and M. Cashdollar (Delphi) prior to conference in call with Chanin. |
| 20 | 9/7/2006 | Fletemeyer, Ryan | 0.4 | Discuss Chanin request made on conference call for salary benchmarking data with D. Alexander (Delphi). |
| 20 | 9/7/2006 | Fletemeyer, Ryan | 1.2 | Participate in call with B. Quick (Delphi), M. Cashdollar (Delphi), M. Rubin (Chanin), J. Madden (Chanin), S. Adrangi (Chanin) and J. Guglielmo (FTI) to discuss August 24, 2006 IUE presentation. |
| 20 | 9/7/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with J. Guglielmo (FTI) to discuss IUE need-to-run amounts for Chanin call. |
| 36 | 9/7/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with J. Guglielmo (FTI) to discuss due diligence on cashflow analysis for recapitalization model for framework discussions. |
| 36 | 9/7/2006 | Fletemeyer, Ryan | 1.0 | Participate in call with J. Pritchett (Delphi), J. Arle (Delphi), T. Krause (Delphi), N. Torracco (Rothschild) and J. Guglielmo (FTI) to discuss recapitalization model for framework discussions. |
| 36 | 9/7/2006 | Fletemeyer, Ryan | 0.6 | Review recapitalization materials provided by Rothschild for framework discussions in preparation for upcoming conference call. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 9/7/2006 | Fletemeyer, Ryan | 0.6 | Discuss revenue information prepared by Delphi with T. Lewis (Delphi) and J. Vitale (Delphi). |
| 44 | 9/7/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) and J. Vitale (Delphi) to discuss information prepared by Delphi and information requested by Mesirow. |
| 44 | 9/7/2006 | Fletemeyer, Ryan | 0.9 | Review the 2006 5+7 quarterly update schedule and distribute to Mesirow. |
| 44 | 9/7/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with J. Guglielmo (FTI) to discuss Delphi revenue templates and Mesirow revenue data request. |
| 48 | 9/7/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with N. Berger (Togut), C. Lagow (Togut), B. Turner (Delphi) and C. Comerford (Delphi) to discuss weekly setoff claim updates (partial attendance). |
| 48 | 9/7/2006 | Fletemeyer, Ryan | 0.7 | Review accounts receivable and accounts payable data related to the XXX Setoff. |
| 36 | 9/7/2006 | Frankum, Adrian | 1.1 | Discuss XXX setoffs and other liquidation analysis issues with R. Reese (Skadden). |
| 36 | 9/7/2006 | Frankum, Adrian | 0.2 | Discuss with M. Pokrassa (FTI) regarding the evaluation of performance estimates of the Non-Debtor entities for hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Frankum, Adrian | 0.3 | Discuss substantive consolidation analysis PowerPoint presentation with D. Li (FTI). |
| 36 | 9/7/2006 | Frankum, Adrian | 1.1 | Continue to review and revise the draft sections of the substantive consolidation analysis. |
| 36 | 9/7/2006 | Frankum, Adrian | 1.6 | Review and revise the draft sections of the substantive consolidation analysis. |
| 36 | 9/7/2006 | Frankum, Adrian | 1.0 | Meet with S. Kihn (Delphi), R. Reese (Skadden) and D. Li (FTI) regarding intercompany accounts for substantive consolidation purposes. |
| 44 | 9/7/2006 | Frankum, Adrian | 0.4 | Participate in call with M. Loeb, L. Eady, T. McCabe (all Delphi) and R. Eisenberg (FTI) regarding preparation for IT contract presentation. |
| 44 | 9/7/2006 | Frankum, Adrian | 0.7 | Participate in presentation to Mesirow on IT presentation with L. Szlezinger (Mesirow), L. Eady, M. Loeb, T. McCabe (all Delphi) and R. Eisenberg (FTI). |
| 97 | 9/7/2006 | Frankum, Adrian | 0.4 | Participate in call with K. Schondelmeier (FTI) regarding additional parties of interest to be included on R. Eisenberg's (FTI) affidavit. |
| 99 | 9/7/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 1.8 | Participate in work session with J. Triana (FTI) regarding preparation of first omnibus objection draft exhibits. |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 1.3 | Continue to participate in work session with J. Triana (FTI) regarding preparation of first omnibus objection draft exhibits. |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 2.7 | Assist Delphi claim reconciliation managers with updated duplicate claim matches for first omnibus objection filing. |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 0.3 | Participate in work session with D. Evans (Delphi) regarding amended claim reconciliations. |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with C. Michels (Delphi) regarding claimants filing multiple duplicate claims. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/7/2006 | Gildersleeve, Ryan | 1.2 | Update claim reconciliations in CMSi to remove data exceptions for the first omnibus objection. |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 0.5 | Discuss with P. Gujral (FTI) regarding required modifications to first omnibus objection reconciliation exhibits. |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 1.4 | Continue to update claim reconciliations in CMSi to remove data exceptions for the first omnibus objection. |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 0.8 | Discuss first omnibus objection due diligence review of claim to schedule matches for duplicate claims with E. McKeighan (FTI). |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 0.2 | Discuss analysis of subsidiary debtor matching with D. Gutowski (Callaway). |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 1.1 | Participate in work session with J. Triana (FTI) regarding clearing Delphi reconciliation exceptions in CMSi in preparation for first omnibus objection. |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 0.9 | Implement updates to CMSi report of subsidiary debtor claim and schedule listings to include reconciled debtor per D. Unrue's (Delphi) request. |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 0.7 | Prepare Excel summary report of all claims drafted for inclusion on the first omnibus objection for review by T. Behnke (FTI) and D. Unrue (Delphi). |
| 23 | 9/7/2006 | Gildersleeve, Ryan | 0.7 | Discuss preparation of first omnibus objection exhibits with J. Stevning (FTI) and J. Triana (FTI). |
| 20 | 9/7/2006 | Guglielmo, James | 1.2 | Participate in call with B. Quick (Delphi), M. Cashdollar (Delphi), M. Rubin (Chanin), J. Madden (Chanin), S. Adrangi (Chanin) and R. Fletemeyer (FTI) to discuss August 24, 2006 IUE presentation. |
| 20 | 9/7/2006 | Guglielmo, James | 0.6 | Participate in call with R. Fletemeyer (FTI) to discuss IUE need-to-run amounts for Chanin call. |
| 36 | 9/7/2006 | Guglielmo, James | 0.6 | Participate in call with B. Shaw (Rothschild) regarding open items on recapitalization model presentation for framework discussions. |
| 36 | 9/7/2006 | Guglielmo, James | 0.9 | Review updated version of output from recapitalization model for framework discussions. |
| 36 | 9/7/2006 | Guglielmo, James | 0.7 | Participate in call with R. Fletemeyer (FTI) to discuss due diligence on cashflow analysis for recapitalization model for framework discussions. |
| 36 | 9/7/2006 | Guglielmo, James | 0.9 | Review recapitalization model output files from Rothschild for framework discussions. |
| 36 | 9/7/2006 | Guglielmo, James | 1.0 | Participate in call with J. Pritchett (Delphi), J. Arle (Delphi), T. Krause (Delphi), N. Torracco (Rothschild) and R. Fletemeyer (FTI) to discuss recapitalization model for framework discussions. |
| 44 | 9/7/2006 | Guglielmo, James | 0.5 | Discuss with B. Pickering (Mesirow) regarding environmental due diligence. |
| 44 | 9/7/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) and J. Vitale (Delphi) to discuss information prepared by Delphi and information requested by Mesirow. |
| 44 | 9/7/2006 | Guglielmo, James | 0.8 | Participate in call with R. Fletemeyer (FTI) to discuss Delphi revenue templates and Mesirow revenue data request. |
| 44 | 9/7/2006 | Guglielmo, James | 1.3 | Attend monthly UCC meeting. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 49 | 9/7/2006 | Guglielmo, James | 1.4 | Attend monthly Equity Committee meeting. |
| 23 | 9/7/2006 | Gujral, Pankaj | 0.3 | Upload the report '806 - Exception: Amount Variance' into the database. |
| 23 | 9/7/2006 | Gujral, Pankaj | 0.3 | Upload the report '807 - Exception: Name Variance' into the database. |
| 23 | 9/7/2006 | Gujral, Pankaj | 0.3 | Upload the report '808 - Exception: Broken Match' into the database. |
| 23 | 9/7/2006 | Gujral, Pankaj | 1.7 | Implement updates to the report '805_chained_claims.rpt' and update the database accordingly. |
| 23 | 9/7/2006 | Gujral, Pankaj | 0.5 | Discuss with R. Gildersleeve (FTI) regarding required modifications to first omnibus objection reconciliation exhibits. |
| 80 | 9/7/2006 | Janecek, Darin | 0.7 | Discuss with D. Smalstig (FTI) regarding the status of open items related to preparation of management presentations beginning the week of 9/18/06. |
| 80 | 9/7/2006 | Janecek, Darin | 1.3 | Meet with S. Brown (Delphi) to discuss various items, including the sales reconciliation, the data room items to be provided by FTI and the plan for finalizing management presentations. |
| 80 | 9/7/2006 | Janecek, Darin | 1.1 | Meet with G. Roose (Delphi) and J. Ward (FTI) to discuss the revenue build up and related matters. |
| 80 | 9/7/2006 | Janecek, Darin | 1.1 | Meet with M. Haseley (Delphi) to discuss revenue build up and related matters. |
| 80 | 9/7/2006 | Janecek, Darin | 2.3 | Meet with C. Daniels (Delphi) and J. Ward (FTI) to discuss year over year variances in proforma financial model and the status of open items. |
| 99 | 9/7/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 9/7/2006 | Johnston, Cheryl | 0.5 | Generate and consolidate 8/16/06 - 8/31/06 time detail file and proforma detail. |
| 98 | 9/7/2006 | Johnston, Cheryl | 0.4 | Correspond with various professionals regarding additional time detail for second half of August. |
| 98 | 9/7/2006 | Johnston, Cheryl | 0.4 | Download updated 8/1/06 - 8/15/06 time detail and format for upload into MS Access database. |
| 98 | 9/7/2006 | Johnston, Cheryl | 0.9 | Update billing database with professionals that have recently joined the Delphi team. |
| 98 | 9/7/2006 | Johnston, Cheryl | 0.6 | Generate query to populate titles and bill rates for each professional for the first half of August and send to L. Park (FTI). |
| 98 | 9/7/2006 | Johnston, Cheryl | 0.7 | Populate second half of August fee file with database name and bill rates. |
| 98 | 9/7/2006 | Johnston, Cheryl | 0.6 | Prepare reconciliation between August fee file and proforma for the period 8/16/06 - 8/31/06 and send file to L. Park (FTI). |
| 36 | 9/7/2006 | Karamanos, Stacy | 0.8 | Update cash schedule for inclusion in the hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Karamanos, Stacy | 0.7 | Follow up issues related to Gross v. Net AR inclusion in the borrowing base for the hypothetical liquidation analysis and update related calculations. |
| 36 | 9/7/2006 | Karamanos, Stacy | 1.3 | Review AR Aging for Mechatronics and incorporate into hypothetical liquidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 36 | 9/7/2006 | Karamanos, Stacy | 0.4 | Follow up with J. Vrska (Delphi) on open items related to AR at Exhaust and incorporate the information into the AR summary for hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Karamanos, Stacy | 1.1 | Compile and document assumption tracking sheet to illustrate how the hypothetical liquidation analysis recovery percentage was calculated for real property. |
| 36 | 9/7/2006 | Karamanos, Stacy | 0.4 | Compile and document assumption tracking sheet to illustrate how the hypothetical liquidation analysis recovery percentage was calculated for other receivables. |
| 36 | 9/7/2006 | Karamanos, Stacy | 0.8 | Compile and document assumption tracking sheet to illustrate how the hypothetical liquidation analysis recovery percentage was calculated for cash. |
| 36 | 9/7/2006 | Karamanos, Stacy | 2.2 | Compile and document assumption tracking sheet to illustrate how the hypothetical liquidation analysis recovery percentage was calculated for accounts receivable. |
| 36 | 9/7/2006 | Karamanos, Stacy | 1.8 | Update notes and other LT receivable schedule for inclusion in the hypothetical liquidation analysis. |
| 22 | 9/7/2006 | Kocica, Anthony | 1.9 | Prepare report of example cross charge account transactions categorized as Direct Matches. |
| 22 | 9/7/2006 | Kocica, Anthony | 2.3 | Prepare report of all cross charge account transactions categorized as non-recurring. |
| 22 | 9/7/2006 | Kocica, Anthony | 1.8 | Prepare report of cross charge account transactions categorized as SAP 6350. |
| 22 | 9/7/2006 | Kocica, Anthony | 2.0 | Prepare report of example cross charge account transactions categorized as JE Balances. |
| 36 | 9/7/2006 | Krieg, Brett | 1.2 | Review intercompany payable and receivable reconciliation prepared by D. Swanson (FTI) for hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Krieg, Brett | 0.6 | Review analysis of JP Morgan borrowing base calculations as applied to 7/31/2006 inventory book balances by legal entity for hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Krieg, Brett | 0.9 | Revise inventory sections of the liquidation analysis assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/7/2006 | Krieg, Brett | 1.5 | Research fixed asset recovery assumptions in other liquidation analyses. |
| 36 | 9/7/2006 | Krieg, Brett | 1.1 | Prepare machinery and equipment section of liquidation analysis methods and assumptions document. |
| 36 | 9/7/2006 | Krieg, Brett | 1.6 | Prepare inventory section of liquidation analysis methods and assumptions document. |
| 36 | 9/7/2006 | Krieg, Brett | 1.3 | Participate in work session with D. Swanson (FTI) regarding intercompany balances to serve as source documentation for liquidation analysis. |
| 31 | 9/7/2006 | Kuby, Kevin | 0.4 | Discuss with D. Shivakumar (Skadden) regarding facets of Eisenberg (FTI) Supplemental Declaration. |
| 31 | 9/7/2006 | Kuby, Kevin | 0.9 | Review and analyze supplementary Company data related to loss contract analyses. |
| 36 | 9/7/2006 | Li, Danny | 1.0 | Meet with S. Kihn (Delphi), R. Reese (Skadden) and A. Frankum (FTI) regarding intercompany accounts for substantive consolidation purposes. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/7/2006 | Li, Danny | 2.3 | Prepare PowerPoint presentation on findings for substantive consolidation analysis. |
| 36 | 9/7/2006 | Li, Danny | 1.3 | Review and analyze sample business documents received from various Delphi subsidiaries. |
| 36 | 9/7/2006 | Li, Danny | 0.2 | Obtain list of bank account listed on Delphi Corporation's schedule and send to A. Frankum (FTI) for substantive consolidation analysis. |
| 36 | 9/7/2006 | Li, Danny | 0.7 | Prepare discussion materials in preparation for meeting with S. Kihn (Delphi) to discuss intercompany loan agreement for substantive consolidation analysis. |
| 36 | 9/7/2006 | Li, Danny | 0.3 | Discuss substantive consolidation analysis PowerPoint presentation with A. Frankum (FTI). |
| 36 | 9/7/2006 | Li, Danny | 1.9 | Continue to prepare PowerPoint presentation on substantive consolidation analysis. |
| 36 | 9/7/2006 | Li, Danny | 0.4 | Correspond with S. Kihn (Delphi) to obtain divisional contact information for substantive consolidation analysis. |
| 04 | 9/7/2006 | McDonagh, Timothy | 0.9 | Create a check of the consolidated overlays in the product line consolidation module. |
| 04 | 9/7/2006 | McDonagh, Timothy | 1.8 | Update checks and miscellaneous items in the product line consolidation module per comments by S. Dana (FTI). |
| 04 | 9/7/2006 | McDonagh, Timothy | 1.1 | Review and verify calculations in the steady state and overlay tabs of the Debtor/Non-Debtor consolidation module. |
| 04 | 9/7/2006 | McDonagh, Timothy | 1.2 | Create checks for the steady state and overlays in the Debtor/Non-Debtor consolidation module. |
| 38 | 9/7/2006 | McDonagh, Timothy | 0.4 | Meet with R. Emanuel (Delphi) to discuss issues related to reclamations. |
| 38 | 9/7/2006 | McDonagh, Timothy | 0.8 | Check calculations in the steady state tab of the Continuing/Non-Continuing consolidation module. |
| 38 | 9/7/2006 | McDonagh, Timothy | 0.5 | Discuss claim 346 with K. Donaldson (Delphi). |
| 38 | 9/7/2006 | McDonagh, Timothy | 0.3 | Discuss claim 146 with B. Clay (Delphi). |
| 38 | 9/7/2006 | McDonagh, Timothy | 1.0 | Review various amended supplier summaries. |
| 38 | 9/7/2006 | McDonagh, Timothy | 1.0 | Review accuracy of the dispute amounts for each open reclamation claim. |
| 23 | 9/7/2006 | McKeighan, Erin | 0.6 | Implement updates to master table per request by R. Gildersleeve (FTI). |
| 23 | 9/7/2006 | McKeighan, Erin | 0.8 | Discuss first omnibus objection due diligence review of claim to schedule matches for duplicate claims with R. Gildersleeve (FTI). |
| 23 | 9/7/2006 | McKeighan, Erin | 1.6 | Create claim to schedule matches to eliminate superseded amount variances. |
| 23 | 9/7/2006 | McKeighan, Erin | 0.3 | Review revised exception report for accuracy and completeness. |
| 23 | 9/7/2006 | McKeighan, Erin | 1.6 | Implement updates to exception report per request by T. Behnke (FTI). |
| 23 | 9/7/2006 | McKeighan, Erin | 0.3 | Discuss with T. Behnke (FTI) regarding duplicate exceptions. |
| 23 | 9/7/2006 | McKeighan, Erin | 1.2 | Review and reconcile claim to schedule matches with report balances and remove instances from reports. |
| 23 | 9/7/2006 | McKeighan, Erin | 0.2 | Update status of various claims per T. Behnke's (FTI) request. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/7/2006 | McKeighan, Erin | 1.0 | Review and analyze XXX claims per T. Behnke's (FTI) request. |
| 23 | 9/7/2006 | McKeighan, Erin | 0.8 | Continue to review and reconcile claim to schedule matches with report balances and remove instances from reports. |
| 23 | 9/7/2006 | McKeighan, Erin | 0.7 | Complete claim to schedule matching process for purpose of reconciling report balances. |
| 23 | 9/7/2006 | McKeighan, Erin | 1.4 | Review and match schedules with claims to eliminate superseded amount variances. |
| 98 | 9/7/2006 | Park, Ji Yon | 0.6 | Review time detail for the month of August for FTI-Lexecon professionals. |
| 98 | 9/7/2006 | Park, Ji Yon | 0.8 | Review revised first half of August fee file for accuracy and consistency. |
| 98 | 9/7/2006 | Park, Ji Yon | 0.5 | Investigate issues related to coding for certain entries for July Fee Statement. |
| 98 | 9/7/2006 | Park, Ji Yon | 0.8 | Review time detail for the month of July for FTI-Lexecon professionals. |
| 98 | 9/7/2006 | Park, Ji Yon | 1.2 | Review and redact supplier names in professionals' time description for first half of August to ensure they are omitted for confidentiality purposes. |
| 98 | 9/7/2006 | Park, Ji Yon | 0.5 | Review all detail to ensure that each professionals' time description is recorded under the correct task code for the first two weeks of August. |
| 98 | 9/7/2006 | Park, Ji Yon | 0.9 | Review additional time detail recently submitted for the first week of August for various professionals. |
| 98 | 9/7/2006 | Park, Ji Yon | 0.4 | Prepare a reconciliation schedule for hours submitted by professionals to hours in proforma for the first half of August. |
| 22 | 9/7/2006 | Perfetti, Lisa | 2.0 | Review and revise various Cross Charge - Reconciliation discussion materials in preparation for upcoming meeting with D. Fidler (FTI). |
| 04 | 9/7/2006 | Pokrassa, Michael | 1.3 | Prepare updates and outputs of the consolidation module under Continuing/Non-Continuing and Debtor/Non-Debtor scenarios. |
| 04 | 9/7/2006 | Pokrassa, Michael | 0.2 | Meet with E. Dilland (Delphi) regarding the enterprise model and related wind-down costs. |
| 04 | 9/7/2006 | Pokrassa, Michael | 0.3 | Meet with T. Letchworth (Delphi) regarding the enterprise model with regard to quarterly split calculations. |
| 04 | 9/7/2006 | Pokrassa, Michael | 0.3 | Meet with S. Dana (FTI) regarding the product line module output schedules. |
| 04 | 9/7/2006 | Pokrassa, Michael | 0.3 | Meet with A. Emrikian (FTI) regarding the consolidation module and the flow of information to the regional cash flow and operating income. |
| 04 | 9/7/2006 | Pokrassa, Michael | 1.4 | Implement updates to the consolidation module for various assumptions with regard to recapitalization. |
| 04 | 9/7/2006 | Pokrassa, Michael | 2.1 | Prepare updates to the consolidation module for potential recapitalization assumptions. |
| 04 | 9/7/2006 | Pokrassa, Michael | 0.2 | Review and analyze P&L data supporting the consolidation module. |
| 04 | 9/7/2006 | Pokrassa, Michael | 0.7 | Review and analyze term sheets and recapitalization analysis for purposes of incorporation into the consolidation module. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|------------------------|--------------|--|
| 36 | 9/7/2006 | Pokrassa, Michael | 0.5 | Prepare for upcoming due diligence meeting with Evercore and Cerberus on Delphi business and model. |
| 36 | 9/7/2006 | Pokrassa, Michael | 0.2 | Participate in call with N. Torracco (Rothschild) regarding upcoming meeting with Evercore and Cerberus to review model. |
| 36 | 9/7/2006 | Pokrassa, Michael | 1.1 | Prepare schedule to analyze Debtor/Non-Debtor performance levels under the Steady State and Transformation for hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Pokrassa, Michael | 0.3 | Meet with C. Darby (Delphi) to discuss various components of incentive compensation plans to understand Debtor/Non-Debtor splits for liquidation analysis. |
| 36 | 9/7/2006 | Pokrassa, Michael | 0.2 | Discuss with A. Frankum (FTI) regarding the evaluation of performance estimates of the Non-Debtor entities for hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Pokrassa, Michael | 0.2 | Meet with T. Letchworth (Delphi) regarding Debtor/Non-Debtor performance estimates for hypothetical liquidation analysis. |
| 99 | 9/7/2006 | Pokrassa, Michael | 3.0 | Travel from Detroit, MI to New York, NY. |
| 36 | 9/7/2006 | Robinson, Josh | 1.0 | Participate in call with D. Fidler, D. Brewer (both Delphi) and J. Wada (FTI) regarding data request for preference analysis. |
| 97 | 9/7/2006 | Schondelmeier, Kathryn | 0.4 | Participate in call with A. Frankum (FTI) regarding additional parties of interest to be included on R. Eisenberg's (FTI) affidavit. |
| 97 | 9/7/2006 | Schondelmeier, Kathryn | 0.4 | Update R. Eisenberg's (FTI) affidavit and Exhibit A to include additional related parties resulting from the conflict check. |
| 80 | 9/7/2006 | Smalstig, David | 0.7 | Discuss with D. Janeczek (FTI) regarding the status of open items related to preparation of management presentations beginning the week of 9/18/06. |
| 23 | 9/7/2006 | Stevning, Johnny | 0.7 | Discuss preparation of first omnibus objection exhibits with R. Gildersleeve (FTI) and J. Triana (FTI). |
| 23 | 9/7/2006 | Summers, Joseph | 1.8 | Prepare excel extract summary of prepetition balance per DACOR by vendor Duns number. |
| 23 | 9/7/2006 | Summers, Joseph | 1.3 | Create exception report in Crystal reporting software for claims marked as duplicates with broken matches. |
| 23 | 9/7/2006 | Summers, Joseph | 0.8 | Perform detailed testing of exception report for claims marked as duplicates with broken matches for accuracy and completeness. |
| 23 | 9/7/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) regarding additional duplicate exception reports. |
| 36 | 9/7/2006 | Swanson, David | 2.4 | Prepare reconciliation of prepetition and 7/31/06 intercompany payables to serve as source documentation for liquidation analysis. |
| 36 | 9/7/2006 | Swanson, David | 1.2 | Review and analyze a schedule outlining the current directors of each legal entity and reconcile inputs to the SOFA. |
| 36 | 9/7/2006 | Swanson, David | 1.0 | Review and analyze a schedule outlining the current officers of each legal entity and reconcile inputs to the SOFA. |
| 36 | 9/7/2006 | Swanson, David | 1.6 | Continue to prepare reconciliation of prepetition and 7/31/06 intercompany payables to serve as source documentation for liquidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/7/2006 | Swanson, David | 2.1 | Analyze and modify the 7/31/06 consolidated intercompany transaction schedules for the hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Swanson, David | 1.3 | Participate in work session with B. Krieg (FTI) regarding intercompany balances to serve as source documentation for liquidation analysis. |
| 22 | 9/7/2006 | Teakram, Harry | 1.8 | Continue to prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry for labor accrual. |
| 22 | 9/7/2006 | Teakram, Harry | 2.1 | Prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry for labor accrual. |
| 22 | 9/7/2006 | Teakram, Harry | 1.6 | Continue to prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry XXX. |
| 22 | 9/7/2006 | Teakram, Harry | 2.3 | Prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entry XXX. |
| 22 | 9/7/2006 | Teakram, Harry | 0.5 | Review various cross charge open items and develop follow up tasks list. |
| 23 | 9/7/2006 | Triana, Jennifer | 0.9 | Continue to review and modify duplicate exhibit report for first omnibus objection, per request by T. Behnke (FTI). |
| 23 | 9/7/2006 | Triana, Jennifer | 0.5 | Update 150 duplicate claims in CMSi to be reviewed and approved by D. Evans (Delphi) and verify correct linkage of the parent claim with the child (subsidiary) and scheduled liability. |
| 23 | 9/7/2006 | Triana, Jennifer | 1.1 | Participate in work session with R. Gildersleeve (FTI) regarding clearing Delphi reconciliation exceptions in CMSi in preparation for first omnibus objection. |
| 23 | 9/7/2006 | Triana, Jennifer | 0.7 | Discuss preparation of first omnibus objection exhibits with J. Stevning (FTI) and R. Gildersleeve (FTI). |
| 23 | 9/7/2006 | Triana, Jennifer | 2.0 | Create duplicate and amended matches for purpose of preparation of first omnibus objection, per request by T. Behnke (FTI). |
| 23 | 9/7/2006 | Triana, Jennifer | 0.2 | Update 80 duplicate claims in CMSi to be reviewed and approved by C. Michels (Delphi) and verify correct linkage of the parent claim with the child (subsidiary) and scheduled liability. |
| 23 | 9/7/2006 | Triana, Jennifer | 0.2 | Update 100 duplicate claims in CMSi to be reviewed and approved by D. Evans (Delphi) and verify correct linkage of the parent claim with the child (subsidiary) and scheduled liability. |
| 23 | 9/7/2006 | Triana, Jennifer | 2.1 | Review and modify duplicate exhibit report for first omnibus objection, per request by T. Behnke (FTI). |
| 23 | 9/7/2006 | Triana, Jennifer | 1.3 | Continue to participate in work session with R. Gildersleeve (FTI) regarding preparation of first omnibus objection draft exhibits. |
| 23 | 9/7/2006 | Triana, Jennifer | 1.8 | Prepare duplicate exhibit report for first omnibus objection. |
| 23 | 9/7/2006 | Triana, Jennifer | 0.3 | Update various claim status to accommodate new developments impacting the claims. |
| 23 | 9/7/2006 | Triana, Jennifer | 0.1 | Complete DACOR download request per B. Kearney (Delphi) and D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable application. |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/7/2006 | Triana, Jennifer | 0.2 | Create extract of all equity claims which have been approved by Delphi management and flagged for first omnibus objection. |
| 23 | 9/7/2006 | Triana, Jennifer | 0.7 | Review and modify duplicate exhibit report for first omnibus objection. |
| 23 | 9/7/2006 | Triana, Jennifer | 1.8 | Participate in work session with R. Gildersleeve (FTI) regarding preparation of first omnibus objection draft exhibits. |
| 36 | 9/7/2006 | Wada, Jarod | 1.0 | Participate in call with D. Fidler, D. Brewer (both Delphi) and J. Robinson (FTI) regarding data request for preference analysis. |
| 36 | 9/7/2006 | Wada, Jarod | 0.9 | Review issues related to data requirements for preference analysis and prepare for call with Delphi. |
| 36 | 9/7/2006 | Wada, Jarod | 0.5 | Review updated information on A/R aging for Mechatronic provided by A. Zarate (Delphi) for hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Wada, Jarod | 0.4 | Review recovery analysis of inventory for liquidation analysis. |
| 36 | 9/7/2006 | Wada, Jarod | 0.8 | Discuss with J. Beaudoen (Delphi) regarding other factors which may affect the marketability of the Debtor entities' owned real property for hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Wada, Jarod | 2.4 | Develop first draft of hypothetical liquidation analysis assumptions. |
| 36 | 9/7/2006 | Wada, Jarod | 1.7 | Implement updates to hypothetical liquidation analysis and respond to questions/comments from S. Kihn (Delphi). |
| 36 | 9/7/2006 | Wada, Jarod | 1.1 | Discuss with S. Kihn (Delphi) regarding current status of information request for hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Wada, Jarod | 1.3 | Review detailed assumptions for hypothetical liquidation analysis from B. Krieg (FTI). |
| 36 | 9/7/2006 | Wada, Jarod | 0.6 | Review A/R Aging recovery analysis provided by S. Karamanos (FTI) for hypothetical liquidation analysis. |
| 36 | 9/7/2006 | Wada, Jarod | 1.4 | Review detailed assumptions for hypothetical liquidation analysis from S. Karamanos (FTI). |
| 80 | 9/7/2006 | Ward, James | 2.3 | Meet with C. Daniels (Delphi) and D. Janecek (FTI) to discuss year over year variances in proforma financial model and the status of the open items. |
| 80 | 9/7/2006 | Ward, James | 1.4 | Meet with S. Brown (Delphi) to discuss various items, including the sales reconciliation, data room items to be provided by FTI and the plan for finalizing management presentations scheduled to begin the week of 9/18/2006. |
| 80 | 9/7/2006 | Ward, James | 1.3 | Meet with M. Haseley (Delphi) to discuss revenue build up and the amounts that Delphi's sales group needs to identify as potential future opportunities. |
| 80 | 9/7/2006 | Ward, James | 1.1 | Meet with G. Roose (Delphi) and D. Janecek (FTI) to discuss the revenue build up and related matters. |
| 99 | 9/7/2006 | Ward, James | 2.0 | Travel from Detroit, MI to Washington, DC. |
| 28 | 9/7/2006 | Weber, Eric | 0.4 | Participate in work with E. Haykinson (Delphi) and R. Reese (Skadden) to resolve XXX's debit prepetition balance issues. |
| 28 | 9/7/2006 | Weber, Eric | 0.4 | Prepare approved supplier files for wire processing. |
| 28 | 9/7/2006 | Weber, Eric | 0.6 | Discuss with A. McGunigle (Delphi) regarding the parameters of the foreign creditor order in relation to supplier XXX. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 9/7/2006 | Wehrle, David | 0.3 | Forward documents with comments to Mesirow for non-conforming contract assumption for XXX. |
| 77 | 9/7/2006 | Wehrle, David | 0.4 | Participate in contract assumption review meeting with J. Stegner, I. Scott (both Delphi) and J. Lyons (Skadden) regarding XXX. |
| 99 | 9/7/2006 | Wehrle, David | 2.0 | Travel from Cleveland, OH to Detroit, MI. |
| 23 | 9/8/2006 | Behnke, Thomas | 0.9 | Review and verify objection draft exhibits. |
| 23 | 9/8/2006 | Behnke, Thomas | 1.5 | Review and analyze claim objection population for due diligence and sample selections. |
| 23 | 9/8/2006 | Behnke, Thomas | 0.6 | Participate in work session with R. Gildersleeve and E. McKeighan (both FTI) regarding analysis of claim sample selection criteria. |
| 23 | 9/8/2006 | Behnke, Thomas | 0.4 | Discuss with R. Gildersleeve (FTI) regarding claim objection diligence and exception reports. |
| 23 | 9/8/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Reese and A. Herriott (both Skadden) regarding claim objection due diligence. |
| 23 | 9/8/2006 | Behnke, Thomas | 0.6 | Summarize claim objections by claimant and forward. |
| 23 | 9/8/2006 | Behnke, Thomas | 0.3 | Discuss with D. Unrue (Delphi) regarding objection review and due diligence. |
| 23 | 9/8/2006 | Behnke, Thomas | 1.1 | Participate in call with R. Eisenberg and R. Gildersleeve (both FTI) regarding first objections and claims prioritization strategy. |
| 44 | 9/8/2006 | Behnke, Thomas | 0.4 | Discuss with D. Unrue (Delphi) regarding claim objections, Mesirow presentation and claim strategy chart. |
| 99 | 9/8/2006 | Behnke, Thomas | 4.0 | Travel from Detroit, MI to Houston, TX. |
| 04 | 9/8/2006 | Dana, Steven | 1.3 | Review the automated checks built into the Continuing/Non-Continuing P&L Input Module and the Debtor/Non-Debtor P&L Input Module. |
| 04 | 9/8/2006 | Dana, Steven | 1.8 | Continue to build out the Core Scenarios page into the Regional Cash Flow Analysis. |
| 04 | 9/8/2006 | Dana, Steven | 2.6 | Build out the Core scenarios into the Regional Cash Flow Analysis. |
| 04 | 9/8/2006 | Dana, Steven | 2.1 | Begin construction of the Operating Cash Flow Calculations by setting up the templates. |
| 04 | 9/8/2006 | Dana, Steven | 0.7 | Discuss Debtor/Non-Debtor and Continuing/Non-Continuing analyses quality check results with T. McDonagh (FTI). |
| 04 | 9/8/2006 | Dana, Steven | 0.6 | Review the pension straw-man provided by M. Pokrassa (FTI) to understand how the file will be integrated with the various modules. |
| 04 | 9/8/2006 | Dana, Steven | 0.3 | Prepare memo to A. Emrikian (FTI) regarding Regional P&L input Module. |
| 23 | 9/8/2006 | Eisenberg, Randall | 1.1 | Participate in call with T. Behnke and R. Gildersleeve (both FTI) regarding first objections and claims prioritization strategy. |
| 36 | 9/8/2006 | Eisenberg, Randall | 0.5 | Prepare for upcoming call with UCC advisors on IUE related issue to the Framework Agreement. |
| 36 | 9/8/2006 | Eisenberg, Randall | 0.4 | Participate in call with R. O'Neal (Delphi) regarding IUE issues pertaining to the Framework Agreement. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/8/2006 | Eisenberg, Randall | 1.2 | Discuss with J. Koskiewicz (FTI - partial attendance), A. Frankum (FTI) and J. Wada (FTI - partial attendance) to discuss and review the liquidation analysis assumptions. |
| 36 | 9/8/2006 | Eisenberg, Randall | 1.4 | Participate in call with J. Guglielmo (FTI), J. Sheehan, K. Butler, R. O'Neal (all Delphi), D. Daigle (UCC Chair), Mesirow and Jefferies to discuss IUE related issues to the Framework Agreement. |
| 44 | 9/8/2006 | Eisenberg, Randall | 0.2 | Correspond with J. Butler (Skadden) and J. Sheehan (Delphi) regarding presentation to Mesirow. |
| 44 | 9/8/2006 | Eisenberg, Randall | 0.4 | Participate in call with J. Sheehan (Delphi) to debrief on UCC call and to provide analysis on IUE. |
| 98 | 9/8/2006 | Eisenberg, Randall | 0.6 | Review draft of July Fee Statement. |
| 36 | 9/8/2006 | Emrikian, Armen | 1.1 | Compare 2006 working capital balances and related cash flows in the Delphi Treasury forecast versus framework analysis. |
| 36 | 9/8/2006 | Emrikian, Armen | 0.3 | Participate in call with J. Guglielmo (FTI) on working capital analysis for recapitalization model related to framework discussions. |
| 36 | 9/8/2006 | Emrikian, Armen | 0.9 | Continue to build a sensitivity model to allow for the sensitizing of working capital assumptions. |
| 36 | 9/8/2006 | Emrikian, Armen | 1.3 | Build a sensitivity model to allow for the sensitizing of working capital assumptions for the framework analysis. |
| 36 | 9/8/2006 | Emrikian, Armen | 1.5 | Review and compare Delphi Treasury's working capital assumptions with assumptions used in the Competitive Benchmark scenario for potential sensitivities in framework analysis. |
| 36 | 9/8/2006 | Emrikian, Armen | 1.4 | Define sensitivities, develop assumptions and evaluate results against the original Competitive Benchmark scenario for framework discussions. |
| 80 | 9/8/2006 | Farrell, David | 1.1 | Investigate and analyze movements in 2005 income statement and 2006 forecast and 2007 budgets for Direct Ship. |
| 80 | 9/8/2006 | Farrell, David | 0.3 | Participate in call with W. Zientara (Delphi) to discuss movements in 2005 income statement and 2006 forecast and 2007/08 budgets for Direct Ship. |
| 80 | 9/8/2006 | Farrell, David | 2.3 | Investigate and analyze movements in 2005 income statement and 2006 forecast and 2007 budgets for CMM plant-Latches. |
| 80 | 9/8/2006 | Farrell, David | 1.6 | Participate in various calls with P. Calhoun (Delphi) to discuss movements in 2005 income statement and 2006 forecast and 2007 budgets for CMM plant. |
| 80 | 9/8/2006 | Farrell, David | 0.7 | Discuss with D. Janecek (FTI) regarding open items related to the preparation of management presentations to potential purchasers. |
| 30 | 9/8/2006 | Fletemeyer, Ryan | 0.3 | Discuss lift stay procedures and reporting with J. McDonald (Delphi). |
| 44 | 9/8/2006 | Fletemeyer, Ryan | 0.9 | Participate in call with J. Guglielmo (FTI) to discuss revenue files for Mesirow. |
| 44 | 9/8/2006 | Fletemeyer, Ryan | 0.8 | Prepare revenue template for discussions with T. Lewis (Delphi) regarding Mesirow revenue update request. |
| 44 | 9/8/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with J. Guglielmo (FTI) to discuss revenue discussion and IUE issues with the UCC. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 9/8/2006 | Fletemeyer, Ryan | 0.6 | Prepare and distribute XXX recoupment package to Mesirow. |
| 44 | 9/8/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with M. Thatcher (Mesirow) to discuss XXX recoupment package. |
| 44 | 9/8/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with T. Lewis (Delphi), C. Darby (Delphi), and M. Grace (Delphi) to discuss revenue templates for information requested by Mesirow. |
| 48 | 9/8/2006 | Fletemeyer, Ryan | 1.1 | Review XXX setoff reconciliation and request supporting documents. |
| 48 | 9/8/2006 | Fletemeyer, Ryan | 0.7 | Prepare summary showing XXX mutual setoff balances. |
| 48 | 9/8/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with M. Butauski (Delphi) to discuss XXX setoff reconciliation. |
| 48 | 9/8/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with N. Berger (Togut) to discuss exhibit to XXX setoff motion. |
| 99 | 9/8/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 36 | 9/8/2006 | Frankum, Adrian | 0.8 | Discuss with D. Li (FTI) and T. Krause (Delphi) to discuss ownership of bank accounts currently list in Delphi Corporation's schedule B2 for substantive consolidation analysis. |
| 36 | 9/8/2006 | Frankum, Adrian | 1.6 | Conduct a detailed review of the current version of the liquidation analysis and prepare comments. |
| 36 | 9/8/2006 | Frankum, Adrian | 0.4 | Participate in call with K. LoPrete (Delphi) regarding OPEB and Pension claims in a chapter 7 liquidation. |
| 36 | 9/8/2006 | Frankum, Adrian | 1.2 | Discuss with R. Eisenberg (FTI), J. Koskiewicz (FTI - partial attendance) and J. Wada (FTI - partial attendance) to discuss and review the liquidation analysis assumptions. |
| 36 | 9/8/2006 | Frankum, Adrian | 0.8 | Review and revise liquidation analysis assumptions. |
| 23 | 9/8/2006 | Gildersleeve, Ryan | 0.5 | Implement updates to CMSi database to track all claims drafted on duplicate and equity claim objections. |
| 23 | 9/8/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with T. Behnke and E. McKeighan (both FTI) regarding analysis of claim sample selection criteria. |
| 23 | 9/8/2006 | Gildersleeve, Ryan | 0.4 | Review and modify Excel listing report of claims on first omnibus objection per comments by T. Behnke (FTI). |
| 23 | 9/8/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with T. Behnke (FTI) regarding claim objection diligence and exception reports. |
| 23 | 9/8/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with J. Triana (FTI) regarding modification of claim exception reports for due diligence. |
| 23 | 9/8/2006 | Gildersleeve, Ryan | 1.1 | Participate in call with R. Eisenberg and T. Behnke (both FTI) regarding first objections and claims prioritization strategy. |
| 99 | 9/8/2006 | Gildersleeve, Ryan | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 20 | 9/8/2006 | Guglielmo, James | 0.5 | Participate in call with C. McWee (Delphi) on updated attrition stats for UAW buyouts for Chanin. |
| 20 | 9/8/2006 | Guglielmo, James | 0.5 | Participate in call with S. Adrangi (Chanin) on new data requests for Packard data. |
| 36 | 9/8/2006 | Guglielmo, James | 1.4 | Review and analyze preliminary support for upcoming DTM presentation on framework analysis. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/8/2006 | Guglielmo, James | 1.4 | Participate in call with R. Eisenberg (FTI), J. Sheehan, K. Butler, R. O'Neal (all Delphi), D. Daigle (UCC Chair), Mesirow and Jefferies to discuss IUE related issues to the Framework Agreement. |
| 36 | 9/8/2006 | Guglielmo, James | 0.3 | Participate in call with A. Emrikian (FTI) on working capital analysis for recapitalization model related to framework discussions. |
| 44 | 9/8/2006 | Guglielmo, James | 0.8 | Participate in call with R. Fletemeyer (FTI) to discuss revenue discussion and IUE issues with the UCC. |
| 44 | 9/8/2006 | Guglielmo, James | 0.9 | Participate in call with R. Fletemeyer (FTI) to discuss revenue files for Mesirow. |
| 99 | 9/8/2006 | Guglielmo, James | 3.0 | Travel from New York, NY to Atlanta, GA. |
| 80 | 9/8/2006 | Janecek, Darin | 0.6 | Prepare various support materials and send to G. Roose (Delphi) per request. |
| 80 | 9/8/2006 | Janecek, Darin | 2.3 | Prepare documentation to support the sales adjustments made to the latch and door modules product lines. |
| 80 | 9/8/2006 | Janecek, Darin | 0.7 | Discuss with D. Farrell (FTI) regarding open items related to the preparation of management presentations to potential purchasers. |
| 80 | 9/8/2006 | Janecek, Darin | 0.7 | Review status of open items relating to management presentations, variances, revenue build-up, etc. |
| 80 | 9/8/2006 | Janecek, Darin | 1.4 | Prepare, organize and send various support materials to the Company for the data room. |
| 80 | 9/8/2006 | Janecek, Darin | 1.3 | Prepare September budget estimate for Delphi management. |
| 98 | 9/8/2006 | Johnston, Cheryl | 0.4 | Review and update reconciliation schedule for 8/16/06 - 8/31/06 and send updated data to L. Park (FTI). |
| 98 | 9/8/2006 | Johnston, Cheryl | 0.8 | Correspond with various professionals regarding additional time detail for second half of August. |
| 98 | 9/8/2006 | Johnston, Cheryl | 0.4 | Review and reconcile August time detail for a specific professional. |
| 98 | 9/8/2006 | Johnston, Cheryl | 1.7 | Review and format August expense data for clarity and accuracy. |
| 31 | 9/8/2006 | Karamanos, Stacy | 0.7 | Discuss with K. Kuby (FTI) regarding next steps in 365 Motion, supplemental declaration and summaries in attrition plan analysis. |
| 31 | 9/8/2006 | Karamanos, Stacy | 1.3 | Add "switch" to attrition plan analysis for 365 plants that limit new hires to need to run levels and update footnotes accordingly. |
| 31 | 9/8/2006 | Karamanos, Stacy | 1.1 | Review and modify reconciliation of 5+7 variance between three summary sheets in attrition plan analysis and prepared tie-out documentation. |
| 36 | 9/8/2006 | Karamanos, Stacy | 0.6 | Review hypothetical liquidation analysis Debtor template. |
| 36 | 9/8/2006 | Karamanos, Stacy | 0.2 | Follow up with P. Carron (Delphi) regarding open items related to the hypothetical liquidation analysis. |
| 36 | 9/8/2006 | Karamanos, Stacy | 0.3 | Follow up with claims team on intercompany entries for claims summarization for hypothetical liquidation analysis. |
| 36 | 9/8/2006 | Karamanos, Stacy | 0.7 | Discuss with J. Wada (FTI) regarding revisions for hypothetical liquidation analysis assumptions for A/R and Intercompany transactions. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/8/2006 | Karamanos, Stacy | 0.6 | Participate in work session with J. Wada (FTI) and B. Krieg (FTI) on status of liquidation analysis and pending review. |
| 36 | 9/8/2006 | Karamanos, Stacy | 0.5 | Summarize pre and postpetition claims questions for the Company for hypothetical liquidation analysis. |
| 36 | 9/8/2006 | Karamanos, Stacy | 0.4 | Review and modify summary of assumptions prepared by J. Wada (FTI) for hypothetical liquidation analysis. |
| 99 | 9/8/2006 | Karamanos, Stacy | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 22 | 9/8/2006 | Kocica, Anthony | 1.8 | Perform detailed review of revised schedules of examples and reconciliations prepared for the Company in order to ensure accuracy and consistency. |
| 22 | 9/8/2006 | Kocica, Anthony | 2.2 | Prepare Visio diagram of complex transaction example. |
| 36 | 9/8/2006 | Koskiewicz, John | 0.7 | Discuss with R. Eisenberg (FTI), A. Frankum (FTI) and J. Wada (FTI - partial attendance) to discuss and review the liquidation analysis assumptions (partial attendance). |
| 36 | 9/8/2006 | Koskiewicz, John | 0.4 | Review and analyze various issues related to substantive consolidation analysis and follow up. |
| 36 | 9/8/2006 | Krieg, Brett | 0.8 | Revise supporting inventory valuation analysis and create new schedule to serve as an input to the full liquidation model. |
| 36 | 9/8/2006 | Krieg, Brett | 1.1 | Revise inventory recovery calculation per comments by J. Wada (FTI) for hypothetical liquidation analysis. |
| 36 | 9/8/2006 | Krieg, Brett | 0.7 | Discuss with J. Wada (FTI) regarding revisions for hypothetical liquidation analysis assumptions for Inventory and M&E. |
| 36 | 9/8/2006 | Krieg, Brett | 0.2 | Participate in call with Delphi Steering Division accounting personnel regarding fixed assets by site for hypothetical liquidation analysis. |
| 36 | 9/8/2006 | Krieg, Brett | 0.9 | Review and revise the inventory and M&E sections in the summarized liquidation analysis methods and assumptions document. |
| 36 | 9/8/2006 | Krieg, Brett | 0.8 | Participate in work session with D. Swanson (FTI) regarding analysis of prepetition and postpetition intercompany notes payable and receivable balances to prepare source documentation for liquidation analysis. |
| 36 | 9/8/2006 | Krieg, Brett | 1.0 | Review liquidation analysis methods and assumptions document as summarized by J. Wada (FTI). |
| 36 | 9/8/2006 | Krieg, Brett | 0.6 | Participate in work session with J. Wada (FTI) and S. Karamanos (FTI) on status of liquidation analysis and pending review. |
| 99 | 9/8/2006 | Krieg, Brett | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 31 | 9/8/2006 | Kuby, Kevin | 0.7 | Discuss with S. Karamanos (FTI) regarding next steps in 365 Motion, supplemental declaration and summaries in attrition plan analysis. |
| 31 | 9/8/2006 | Kuby, Kevin | 0.3 | Review and analyze the latest iteration of attrition analyses. |
| 36 | 9/8/2006 | Li, Danny | 0.8 | Discuss with A. Frankum (FTI) and T. Krause (Delphi) to discuss ownership of bank accounts currently list in Delphi Corporation's Schedule B2 for substantive consolidation analysis. |
| 36 | 9/8/2006 | Li, Danny | 0.7 | Prepare substantive consolidation analysis PowerPoint presentation. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 36 | 9/8/2006 | Li, Danny | 0.5 | Analyze and document the cash management system for substantive consolidation analysis presentation. |
| 36 | 9/8/2006 | Li, Danny | 0.8 | Review Delphi Corporation's Cash Management Motion regarding the cash receipt, disbursement and management process for substantive consolidation analysis. |
| 36 | 9/8/2006 | Li, Danny | 0.7 | Review and revise common officers and directors summary for substantive consolidation analysis. |
| 36 | 9/8/2006 | Li, Danny | 0.6 | Correspond with P. Baxter (Delphi) and J. Smith (Delphi) to obtain support documentation and to understand XXX for substantive consolidation analysis. |
| 36 | 9/8/2006 | Li, Danny | 0.9 | Review and organize support documentation used to prepare substantive consolidation analysis presentation. |
| 99 | 9/8/2006 | Li, Danny | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 04 | 9/8/2006 | McDonagh, Timothy | 0.7 | Discuss Debtor/Non-Debtor and Continuing/Non-Continuing analyses quality check results with S. Dana (FTI). |
| 04 | 9/8/2006 | McDonagh, Timothy | 0.7 | Develop framework for the regional consolidation module. |
| 04 | 9/8/2006 | McDonagh, Timothy | 0.5 | Create check for the steady state in the Continuing/Non-Continuing consolidation module. |
| 38 | 9/8/2006 | McDonagh, Timothy | 0.3 | Prepare amended statement of reclamation for claim 470. |
| 38 | 9/8/2006 | McDonagh, Timothy | 0.4 | Prepare weekly report for Delphi supplier activities. |
| 38 | 9/8/2006 | McDonagh, Timothy | 0.5 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 9/8/2006 | McDonagh, Timothy | 0.3 | Prepare Reclamation Executive Report as of 9/7. |
| 38 | 9/8/2006 | McDonagh, Timothy | 0.4 | Discuss claim 455 with J. Wharton (Skadden). |
| 38 | 9/8/2006 | McDonagh, Timothy | 0.2 | Prepare daily claims closing status as of 9/7. |
| 38 | 9/8/2006 | McDonagh, Timothy | 0.3 | Discuss process for determining dispute amount of a claim with the case managers. |
| 38 | 9/8/2006 | McDonagh, Timothy | 0.2 | Prepare list of closed reclamation claims. |
| 38 | 9/8/2006 | McDonagh, Timothy | 0.5 | Review various amended supplier summaries. |
| 99 | 9/8/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 23 | 9/8/2006 | McKeighan, Erin | 0.5 | Update schedules with claims to eliminate superseded amount variances. |
| 23 | 9/8/2006 | McKeighan, Erin | 0.9 | Create a random sample of claims per T. Behnke's (FTI) request. |
| 23 | 9/8/2006 | McKeighan, Erin | 0.6 | Participate in work session with T. Behnke and R. Gildersleeve (both FTI) regarding analysis of claim sample selection criteria. |
| 99 | 9/8/2006 | McKeighan, Erin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 9/8/2006 | Park, Ji Yon | 1.4 | Review time detail for fourth week of August for professional names A through C. |
| 98 | 9/8/2006 | Park, Ji Yon | 1.1 | Review time detail for third week of August for professional names D through E. |
| 98 | 9/8/2006 | Park, Ji Yon | 1.0 | Review time detail for fourth week of August for professional names D through E. |
| 98 | 9/8/2006 | Park, Ji Yon | 0.5 | Implement updates to Exhibit D for July Fee Statement per comments by R. Eisenberg (FTI). |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 9/8/2006 | Park, Ji Yon | 1.2 | Review time detail for third week of August for professional names A through C. |
| 22 | 9/8/2006 | Perfetti, Lisa | 2.0 | Review and revise various Cross Charge - DGL 6350 discussion materials in preparation for upcoming meeting with D. Fidler (FTI). |
| 04 | 9/8/2006 | Pokrassa, Michael | 2.1 | Prepare updates and outputs of the consolidation module under Continuing/Non-Continuing and Debtor/Non-Debtor scenarios. |
| 36 | 9/8/2006 | Pokrassa, Michael | 0.1 | Discuss with N. Torracco (Rothschild) regarding performance estimates for Non-Debtor for hypothetical liquidation analysis. |
| 36 | 9/8/2006 | Pokrassa, Michael | 2.2 | Meet with Delphi, Cerberus, Evercore and Rothschild to review the enterprise model. |
| 36 | 9/8/2006 | Pokrassa, Michael | 1.7 | Review various PowerPoint documents and bridges between transformation scenarios. |
| 36 | 9/8/2006 | Pokrassa, Michael | 0.5 | Implement updates to a draft hypothetical liquidation analysis involving Debtor/Non-Debtor businesses specifically with respect to developing Non-Debtor performance estimates. |
| 36 | 9/8/2006 | Pokrassa, Michael | 0.9 | Prepare for upcoming due diligence meeting with Evercore and Cerberus on Delphi model. |
| 44 | 9/8/2006 | Pokrassa, Michael | 0.4 | Review request from Mesirow regarding professional fees and DIP draws. |
| 36 | 9/8/2006 | Robinson, Josh | 0.5 | Participate in call with D. Brewer (Delphi) regarding wire payment files and related application for preference analysis. |
| 36 | 9/8/2006 | Swanson, David | 1.8 | Implement updates to substantive consolidation presentation. |
| 36 | 9/8/2006 | Swanson, David | 0.8 | Participate in work session with B. Krieg (FTI) regarding analysis of prepetition and postpetition intercompany notes payable and receivable balances to prepare source documentation for liquidation analysis. |
| 36 | 9/8/2006 | Swanson, David | 2.2 | Prepare reconciliation of prepetition and 7/31/06 intercompany payables to serve as source documentation for liquidation analysis. |
| 99 | 9/8/2006 | Swanson, David | 3.0 | Travel from Detroit, MI to Boston, MA (in lieu of travel home). |
| 22 | 9/8/2006 | Teakram, Harry | 0.5 | Review various open items and develop follow up tasks list. |
| 22 | 9/8/2006 | Teakram, Harry | 2.4 | Prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entries for labor actual. |
| 22 | 9/8/2006 | Teakram, Harry | 2.1 | Prepare materials for presentation to Delphi personnel (Finance and Information Technology) for entities not on DGL or SAP . |
| 22 | 9/8/2006 | Teakram, Harry | 1.6 | Continue to prepare materials for presentation to Delphi personnel (Finance and Information Technology) on journal entries for labor actual. |
| 22 | 9/8/2006 | Teakram, Harry | 1.7 | Continue to prepare materials for presentation to Delphi personnel (Finance and Information Technology) for entities not on DGL or SAP . |
| 23 | 9/8/2006 | Triana, Jennifer | 0.2 | Research certain issues related to XXX claims per request by D. Evans (Delphi). |
| 23 | 9/8/2006 | Triana, Jennifer | 1.5 | Continue to create exhibit which contains all approved duplicate claims identified of the first omnibus objection where the claimant names do not match. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/8/2006 | Triana, Jennifer | 1.9 | Create exhibit which contains all approved duplicate claims identified of the first omnibus objection where the claimant names do not match. |
| 23 | 9/8/2006 | Triana, Jennifer | 0.6 | Participate in work session with R. Gildersleeve (FTI) regarding modification of claim exception reports for due diligence. |
| 99 | 9/8/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 9/8/2006 | Wada, Jarod | 0.7 | Discuss with B. Krieg (FTI) regarding revisions for hypothetical liquidation analysis assumptions for Inventory and M&E. |
| 36 | 9/8/2006 | Wada, Jarod | 0.7 | Discuss with S. Karamanos (FTI) regarding revisions for hypothetical liquidation analysis assumptions for A/R and Intercompany transactions. |
| 36 | 9/8/2006 | Wada, Jarod | 1.5 | Review revised information received for hypothetical liquidation analysis. |
| 36 | 9/8/2006 | Wada, Jarod | 0.7 | Discuss with R. Eisenberg (FTI), J. Koskiewicz (FTI - partial attendance) and A. Frankum (FTI) to discuss and review the liquidation analysis assumptions (partial attendance). |
| 36 | 9/8/2006 | Wada, Jarod | 2.2 | Revise draft summary of assumptions for hypothetical liquidation analysis. |
| 36 | 9/8/2006 | Wada, Jarod | 0.6 | Participate in work session with B. Krieg (FTI) and S. Karamanos (FTI) on status of liquidation analysis and pending review. |
| 99 | 9/8/2006 | Wada, Jarod | 4.0 | Travel from Detroit, MI, to San Francisco, CA. |
| 80 | 9/8/2006 | Ward, James | 0.8 | Review and modify allocation of product level adjustments to the plants for the Instrument Panels product line for FY 2005 through 2010. |
| 80 | 9/8/2006 | Ward, James | 0.9 | Review and modify allocation of product level adjustments to the plants for the Latches product line for FY 2005 through 2010. |
| 80 | 9/8/2006 | Ward, James | 1.1 | Prepare allocation of product level adjustments to the plants for the Door Modules product line for FY 2005 through 2010. |
| 80 | 9/8/2006 | Ward, James | 0.8 | Review and modify allocation of product level adjustments to the plants for the Door Modules product line for FY 2005 through 2010. |
| 80 | 9/8/2006 | Ward, James | 1.3 | Prepare allocation of product level adjustments to the plants for the Instrument Panels product line for FY 2005 through 2010. |
| 80 | 9/8/2006 | Ward, James | 0.7 | Review and modify allocation of product level adjustments to the plants for the Cockpits product line for FY 2005 through 2010. |
| 80 | 9/8/2006 | Ward, James | 1.2 | Prepare allocation of product level adjustments to the plants for the Latches product line for FY 2005 through 2010. |
| 80 | 9/8/2006 | Ward, James | 1.2 | Prepare allocation of product level adjustments to the plants for the Cockpits product line for FY 2005 through 2010. |
| 28 | 9/8/2006 | Weber, Eric | 0.6 | Investigate discrepancies between supplier XXX's reported prepetition balance and Delphi's reported prepetition balance. |
| 28 | 9/8/2006 | Wehrle, David | 0.4 | Meet with M. Olson (Callaway) to discuss Essential Supplier case XXX and XXX and Financially Troubled Supplier cases. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 28 | 9/8/2006 | Wehrle, David | 0.5 | Meet with R. Emanuel (Delphi) to discuss status of GSM projects including contract assumptions, First Day orders, reclamations and contract expirations. |
| 75 | 9/8/2006 | Wehrle, David | 0.5 | Meet with C. Stychno (Delphi) to discuss status of expiring contract work and tracking by the divisions. |
| 75 | 9/8/2006 | Wehrle, David | 0.3 | Follow up with S. Mickelson (AT Kearney) to discuss negotiation strategies with indirect suppliers following meeting with C. Stychno (Delphi). |
| 75 | 9/8/2006 | Wehrle, David | 0.8 | Meet with C. Stychno and B. Haykinson (both Delphi) to discuss scope and strategy of AT Kearney project. |
| 75 | 9/8/2006 | Wehrle, David | 0.6 | Meet with L. Graves, S. Ward (both Delphi), S. Mickelson and M. Cheng (both AT Kearney) to discuss status of indirect supply management project. |
| 75 | 9/8/2006 | Wehrle, David | 0.7 | Meet with J. Stegner (Delphi) to discuss status of contract renewals and GSM issues including contract assumptions and AT Kearney project. |
| 77 | 9/8/2006 | Wehrle, David | 0.4 | Review report for contract assumption cases and settlements with L. Berna and N. Jordan (both Delphi) and provide comments regarding updates. |
| 77 | 9/8/2006 | Wehrle, David | 0.9 | Meet with G. Shah (Delphi) to discuss status of contract assumption cases and strategies for resolution. |
| 77 | 9/8/2006 | Wehrle, David | 0.6 | Meet with G. Shah (Delphi) to discuss eligibility of supplier XXX for contract assumption. |
| 77 | 9/8/2006 | Wehrle, David | 0.3 | Meet with S. Wisniewski (Delphi) regarding wire approvals and status of case tracking. |
| 99 | 9/8/2006 | Wehrle, David | 2.0 | Travel from Detroit, MI to Cleveland, OH. |
| 23 | 9/9/2006 | Behnke, Thomas | 0.6 | Summarize claim dollars for claims strategy presentation. |
| 36 | 9/9/2006 | Emrikian, Armen | 0.7 | Participate in call with N. Torracco (Rothschild), J. Pritchett, T. Krause (both Delphi) and J. Guglielmo (FTI - partial attendance) regarding working capital sensitivities (partial attendance). |
| 36 | 9/9/2006 | Emrikian, Armen | 0.6 | Participate in call with J. Guglielmo (FTI) on working capital analysis for recapitalization model related to framework discussions. |
| 36 | 9/9/2006 | Emrikian, Armen | 1.1 | Review Non-Continuing working capital analysis and provide updated schedule of Non-Continuing working capital in the Competitive Benchmark. |
| 36 | 9/9/2006 | Emrikian, Armen | 1.3 | Develop summary page for sensitivity analysis and update analysis based on Company input. |
| 36 | 9/9/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with S. Biegert (Delphi), J. Pritchett (Delphi) and K. LoPrete (Delphi) to discuss updated numbers in the draft framework and recapitalization presentation. |
| 36 | 9/9/2006 | Fletemeyer, Ryan | 0.9 | Prepare summary of review comments on the draft framework and recapitalization presentation. |
| 36 | 9/9/2006 | Fletemeyer, Ryan | 2.3 | Participate in work session with J. Guglielmo (FTI) to discuss the first draft of the framework and recapitalization presentation. |
| 36 | 9/9/2006 | Fletemeyer, Ryan | 0.5 | Review draft of Delphi Transformation Team presentation on framework agreement and recapitalization. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/9/2006 | Fletemeyer, Ryan | 0.8 | Participate in work session with J. Guglielmo (FTI) to discuss updated draft of the framework and recapitalization presentation. |
| 36 | 9/9/2006 | Guglielmo, James | 2.3 | Participate in work session with R. Fletemeyer (FTI) to discuss the first draft of the framework and recapitalization presentation. |
| 36 | 9/9/2006 | Guglielmo, James | 0.8 | Participate in work session with R. Fletemeyer (FTI) to discuss updated draft of the framework and recapitalization presentation. |
| 36 | 9/9/2006 | Guglielmo, James | 0.6 | Participate in call with A. Emrikian (FTI) on working capital analysis for recapitalization model related to framework discussions. |
| 36 | 9/9/2006 | Guglielmo, James | 1.2 | Review and analyze updated framework agreement presentation and support materials. |
| 36 | 9/9/2006 | Guglielmo, James | 0.7 | Participate in call with N. Torracco (Rothschild), J. Pritchett, T. Krause (both Delphi) and A. Emrikian (FTI - partial attendance) regarding working capital sensitivities (partial attendance). |
| 36 | 9/10/2006 | Eisenberg, Randall | 1.3 | Participate in call with J. Guglielmo and R. Fletemeyer (both FTI) to discuss the status of the framework and recapitalization presentation. |
| 36 | 9/10/2006 | Eisenberg, Randall | 0.3 | Discuss with J. Bertrand (Delphi) regarding liquidation analysis and framework discussions. |
| 98 | 9/10/2006 | Eisenberg, Randall | 0.4 | Review draft of July Fee Statement. |
| 36 | 9/10/2006 | Emrikian, Armen | 0.5 | Review Non-Continuing working capital analysis and discuss assumptions used with S. Pflieger (Delphi). |
| 36 | 9/10/2006 | Emrikian, Armen | 0.8 | Analyze the treatment of various restructuring expenses for purposes of estimating working capital impacts. |
| 36 | 9/10/2006 | Emrikian, Armen | 1.8 | Participate in call with J. Sheehan, K. LoPrete, J. Pritchett, B. Dellinger (all Delphi), B. Shaw, N. Torracco (both Rothschild), J. Guglielmo and R. Fletemeyer (both FTI) to discuss the DTM presentation on the GM framework agreement. |
| 36 | 9/10/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) to discuss items in recapitalization presentation for framework discussions. |
| 36 | 9/10/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) to discuss cash flows and balance sheets in the recapitalization presentation for framework discussions. |
| 36 | 9/10/2006 | Fletemeyer, Ryan | 1.3 | Participate in call with R. Eisenberg and J. Guglielmo (both FTI) to discuss the status of the framework and recapitalization presentation. |
| 36 | 9/10/2006 | Fletemeyer, Ryan | 1.8 | Participate in call with J. Sheehan, K. LoPrete, J. Pritchett, B. Dellinger (all Delphi), B. Shaw, N. Torracco (both Rothschild), J. Guglielmo and A. Emrikian (both FTI) to discuss the DTM presentation on the GM framework agreement. |
| 36 | 9/10/2006 | Guglielmo, James | 1.8 | Participate in call with J. Sheehan, K. LoPrete, J. Pritchett, B. Dellinger (all Delphi), B. Shaw, N. Torracco (both Rothschild), A. Emrikian and R. Fletemeyer (both FTI) to discuss the DTM presentation on the GM framework agreement. |
| 36 | 9/10/2006 | Guglielmo, James | 0.5 | Review notes related to and document points on Framework analysis support materials. |
| 36 | 9/10/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI) to discuss cash flows and balance sheets in the recapitalization presentation for framework discussions. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/10/2006 | Guglielmo, James | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss items in recapitalization presentation for framework discussions. |
| 36 | 9/10/2006 | Guglielmo, James | 1.3 | Participate in call with R. Eisenberg and R. Fletemeyer (both FTI) to discuss the status of the framework and recapitalization presentation. |
| 31 | 9/10/2006 | Karamanos, Stacy | 1.6 | Review summary schedules in attrition plan analysis for accuracy prior to inclusion in the supplemental 365 declaration. |
| 99 | 9/10/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 31 | 9/10/2006 | Kuby, Kevin | 0.8 | Review and analyze alternate scenario analyses for loss contract analysis. |
| 99 | 9/10/2006 | McKeighan, Erin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 36 | 9/10/2006 | Swanson, David | 1.5 | Prepare reconciliation of prepetition and 7/31/06 intercompany payables to serve as source documentation for liquidation analysis. |
| 99 | 9/10/2006 | Swanson, David | 3.0 | Travel from Boston, MA to Detroit, MI (in lieu of travel home). |
| 23 | 9/11/2006 | Behnke, Thomas | 0.2 | Participate in calls with R. Reese (Skadden) regarding inquiry on count of creditors. |
| 23 | 9/11/2006 | Behnke, Thomas | 0.1 | Participate in call with J. Triana (FTI) regarding count of creditor inquiry. |
| 23 | 9/11/2006 | Behnke, Thomas | 0.2 | Discuss with J. Summers (FTI) regarding methodology to determine creditor counts. |
| 23 | 9/11/2006 | Behnke, Thomas | 1.2 | Review and analyze duplicate claims with different debtors. |
| 23 | 9/11/2006 | Behnke, Thomas | 0.3 | Discuss with J. Summers (FTI) and A. Herriott (Skadden) regarding duplicate claims with different debtors. |
| 23 | 9/11/2006 | Behnke, Thomas | 0.5 | Discuss with J. Summers (FTI) regarding analysis of duplicate claim with different debtors. |
| 23 | 9/11/2006 | Behnke, Thomas | 0.6 | Discuss with D. Lewandowski (FTI) regarding duplicate objection due diligence. |
| 23 | 9/11/2006 | Behnke, Thomas | 0.4 | Discuss with E. McKeighan (FTI) regarding equity objection due diligence. |
| 23 | 9/11/2006 | Behnke, Thomas | 0.2 | Participate in call with D. Unrue (Delphi) regarding subsidiary claims. |
| 23 | 9/11/2006 | Behnke, Thomas | 0.5 | Participate in work session with A. Herriott (Skadden) regarding objection exhibits. |
| 23 | 9/11/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) regarding claim objections and other tasks. |
| 23 | 9/11/2006 | Behnke, Thomas | 1.5 | Coordinate review of duplicate claim due diligence. |
| 23 | 9/11/2006 | Behnke, Thomas | 0.4 | Discuss with A. Herriott (Skadden) regarding duplicate claim follow-up. |
| 99 | 9/11/2006 | Behnke, Thomas | 4.0 | Travel from Houston, TX to Detroit, MI. |
| 04 | 9/11/2006 | Dana, Steven | 0.5 | Build out the Recapitalization section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 0.3 | Build out the Other miscellaneous section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 9/11/2006 | Dana, Steven | 0.9 | Build out the Overlays section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 0.5 | Build out the Liabilities Subject to Compromise section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 0.8 | Build out the Labor section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 0.5 | Build out the Treasury Balances section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 0.9 | Build out the Working Capital section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 1.2 | Build out the Budget Business Plan Liability Walk - Overlay section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 1.5 | Build out the Budget Business Plan Liability Walk section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 0.5 | Build out the Capital Expenditures section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 0.4 | Build out the Eliminations section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 1.2 | Build out the P&L input section of the Scenario inputs and Operating Cash Flow (OCF) analysis tabs of the Regional P&L OCF module. |
| 04 | 9/11/2006 | Dana, Steven | 0.3 | Participate in work session with T. McDonagh (FTI) to review structure of regional module and to determine structure of the scenario tabs. |
| 34 | 9/11/2006 | Eisenberg, Randall | 4.2 | Participate in DTM. |
| 36 | 9/11/2006 | Eisenberg, Randall | 0.9 | Review draft Cash, Liquidity and Debt Capacity presentation. |
| 36 | 9/11/2006 | Eisenberg, Randall | 0.3 | Discuss with A. Frankum (FTI) regarding claims in liquidation analysis. |
| 36 | 9/11/2006 | Eisenberg, Randall | 1.8 | Participate in framework discussion call with Delphi., Rothschild, GM, Mesirov, Jefferies, Greenhill and J. Guglielmo (FTI). |
| 36 | 9/11/2006 | Eisenberg, Randall | 0.6 | Review UCC presentation on Dilution Proposal. |
| 36 | 9/11/2006 | Eisenberg, Randall | 0.8 | Review updated Delphi/GM side-by-side analysis. |
| 98 | 9/11/2006 | Eisenberg, Randall | 0.8 | Review draft of July Fee Statement. |
| 99 | 9/11/2006 | Eisenberg, Randall | 2.5 | Travel from New York, NY to Detroit, MI. |
| 99 | 9/11/2006 | Eisenberg, Randall | 2.5 | Travel from Detroit, MI to New York, NY. |
| 04 | 9/11/2006 | Emrikian, Armen | 1.5 | Review and analyze draft framework of regional analysis. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 9/11/2006 | Emrikian, Armen | 0.8 | Review Non-Continuing working capital analysis and discuss with S. Pflieger (Delphi). |
| 04 | 9/11/2006 | Emrikian, Armen | 1.0 | Add new sensitivity to working capital analysis and update file for 2007 quarterly timing considerations. |
| 04 | 9/11/2006 | Emrikian, Armen | 0.3 | Discuss 5+7 forecast availability in a US / RoW view with M. Pokrassa (FTI). |
| 04 | 9/11/2006 | Emrikian, Armen | 0.5 | Review site labor cost data and discuss Interiors' data needs with T. Letchworth (Delphi). |
| 36 | 9/11/2006 | Emrikian, Armen | 0.5 | Review and discuss Non-Debtor performance estimate with M. Pokrassa (FTI) for use in liquidation analyses. |
| 36 | 9/11/2006 | Emrikian, Armen | 0.4 | Compare Non-Continuing cash flow statement in the business plan model with the Non-Continuing working capital analysis provided by S. Pflieger (Delphi). |
| 80 | 9/11/2006 | Farrell, David | 1.3 | Participate in various calls with P. Calhoun (Delphi) to discuss movements in 2005 income statement and 2006 forecast and 2007 budgets for CMM plant. |
| 80 | 9/11/2006 | Farrell, David | 2.4 | Review and document findings related to Delphi's questions on the Management presentations to potential purchasers. |
| 80 | 9/11/2006 | Farrell, David | 1.4 | Research movements in 2005 income statement and 2006 forecast and 2007 budgets for Columbus to assist management in the preparation of the presentation. |
| 80 | 9/11/2006 | Farrell, David | 0.2 | Participate in call with T. Castle (Delphi) to discuss movements in 2005 income statement and 2006 forecast and 2007/08 budgets for Direct Ship. |
| 80 | 9/11/2006 | Farrell, David | 0.3 | Participate in call with W. Zientara (Delphi) to discuss movements in 2005 income statement and 2006 forecast and 2007/08 budgets for Direct Ship. |
| 80 | 9/11/2006 | Farrell, David | 0.6 | Review background information related to movements in 2005 income statement and 2006 forecast and 2007 budgets for Shanghai to assist management in the preparation of the presentation. |
| 80 | 9/11/2006 | Farrell, David | 0.3 | Participate in call with J. Handley (Delphi) to discuss movements in 2005 income statement and 2006 forecast and 2007 budgets for Columbus. |
| 80 | 9/11/2006 | Farrell, David | 1.3 | Continue to review and document findings related to Delphi's questions on the Management presentations to potential purchasers. |
| 80 | 9/11/2006 | Farrell, David | 0.8 | Participate in call with P. Calhoun (Delphi) to discuss movements in 2005 income statement and 2006 forecast and 2007 budgets for Columbus. |
| 34 | 9/11/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with Skadden to discuss weekly case updates and case filings. |
| 36 | 9/11/2006 | Fletemeyer, Ryan | 0.7 | Compare cash flow summary in recapitalization summary to competitive benchmark cash flow, 5+7 update and framework agreement adjustments. |
| 36 | 9/11/2006 | Fletemeyer, Ryan | 0.4 | Review and respond to S. Karamanos' (FTI) questions on debtor in possession borrowing base carve-out fee for hypothetical liquidation analysis. |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/11/2006 | Fletemeyer, Ryan | 0.7 | Participate in work session with J. Guglielmo (FTI) on recapitalization financial statements from Rothschild for framework discussions. |
| 36 | 9/11/2006 | Fletemeyer, Ryan | 1.1 | Prepare cash and borrowing roll-forward for 2006 and 2007 using the 9/10/06 framework and recapitalization presentation. |
| 36 | 9/11/2006 | Fletemeyer, Ryan | 0.8 | Compare XXX and XXX lines of credit and metrics to Delphi recapitalization line of credit and metrics for framework discussions. |
| 48 | 9/11/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with A. Vassallo (Togut) to discuss XXX setoff summary. |
| 48 | 9/11/2006 | Fletemeyer, Ryan | 0.3 | Review XXX purchase order to Delphi and send request for mutuality clarification to C. Lagow (Togut). |
| 48 | 9/11/2006 | Fletemeyer, Ryan | 0.6 | Prepare three month projected setoff approval schedule for J. Hudson (Delphi). |
| 99 | 9/11/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 36 | 9/11/2006 | Frankum, Adrian | 0.6 | Draft memos and coordinate meetings regarding OPEB and Pension claims and foreign entity valuations for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Frankum, Adrian | 1.6 | Participate in call with R. Meisler, G. Panagakis, K. Marafioti (partial attendance) and R. Reese (all Skadden) to discuss issues on the POR, including funding flows, Delphi Technologies Inc. technology ownership and other related matters. |
| 36 | 9/11/2006 | Frankum, Adrian | 0.7 | Review and analyze intercompany analysis for substantive consolidation analysis. |
| 36 | 9/11/2006 | Frankum, Adrian | 1.1 | Continue to review and analyze issues related to Delphi Technologies Inc. for use in the liquidation analysis. |
| 36 | 9/11/2006 | Frankum, Adrian | 0.2 | Participate in call with M. Pokrassa (FTI) regarding Non-Debtor performance estimates for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Frankum, Adrian | 1.9 | Review and analyze issues related to Delphi Technologies Inc. for use in the liquidation analysis. |
| 36 | 9/11/2006 | Frankum, Adrian | 1.2 | Participate in work session with J. Koskiewicz and J. Wada (both FTI) to discuss assumptions in the liquidation analysis. |
| 36 | 9/11/2006 | Frankum, Adrian | 0.4 | Discuss substantive consolidation analysis with D. Li (FTI). |
| 36 | 9/11/2006 | Frankum, Adrian | 0.3 | Discuss with R. Eisenberg (FTI) regarding claims in liquidation analysis. |
| 99 | 9/11/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 9/11/2006 | Gildersleeve, Ryan | 0.9 | Review and modify CMSi reports to accurately report on claim status drafted or filed on objections. |
| 99 | 9/11/2006 | Gildersleeve, Ryan | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 20 | 9/11/2006 | Guglielmo, James | 0.5 | Participate in call with C. McWee (Delphi) to discuss census and attrition data for Chanin. |
| 36 | 9/11/2006 | Guglielmo, James | 0.6 | Coordinate framework slides for GM/UCC meeting with J. Vitale (Delphi). |
| 36 | 9/11/2006 | Guglielmo, James | 0.7 | Participate in work session with R. Fletemeyer (FTI) on recapitalization financial statements from Rothschild for framework discussions. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/11/2006 | Guglielmo, James | 1.1 | Meet with T. Letchworth and J. Pritchett (both Delphi) on framework presentation for GM and UCC. |
| 36 | 9/11/2006 | Guglielmo, James | 1.8 | Participate in framework discussion call with Delphi., Rothschild, GM, Mesirow, Jefferies, Greenhill and R. Eisenberg (FTI). |
| 44 | 9/11/2006 | Guglielmo, James | 0.7 | Discuss Line of Credit and availability comparatives with J. Vitale (Delphi) per D. Daigle's (UCC) request. |
| 98 | 9/11/2006 | Guglielmo, James | 1.4 | Review first two weeks of August time detail. |
| 99 | 9/11/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 80 | 9/11/2006 | Janecek, Darin | 1.1 | Discuss with S. Brown, C. Daniels (both Delphi) and J. Ward (FTI) to summarize the remaining open items and to discuss plan to finalize the management presentations to buyers beginning the week of 9/18/06. |
| 80 | 9/11/2006 | Janecek, Darin | 3.3 | Discuss with S. Brown, C. Daniels (both Delphi) and J. Ward (FTI) regarding year over year variances in the proforma financial model. |
| 80 | 9/11/2006 | Janecek, Darin | 1.2 | Prepare documentation to support the sales adjustments made to the latch and door modules product lines. |
| 80 | 9/11/2006 | Janecek, Darin | 1.4 | Summarize the impact of foreign currency on the divested product lines in 2005 and the 2006 forecast. |
| 99 | 9/11/2006 | Janecek, Darin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 98 | 9/11/2006 | Johnston, Cheryl | 0.7 | Download updated proformas into Excel and prepare summary schedule for each task code. |
| 98 | 9/11/2006 | Johnston, Cheryl | 2.2 | Review and format August expense detail for clarity and accuracy. |
| 98 | 9/11/2006 | Johnston, Cheryl | 0.8 | Review updated proforma for recently entered expense detail, extract additional detail and incorporate into August master expense file. |
| 98 | 9/11/2006 | Johnston, Cheryl | 0.6 | Generate updated proformas for fees and expenses in all Delphi codes. |
| 98 | 9/11/2006 | Johnston, Cheryl | 0.8 | Generate pivot tables summarizing hours and fees for each Delphi matter code. |
| 98 | 9/11/2006 | Johnston, Cheryl | 0.2 | Review, format and send recently received August time detail L. Park (FTI). |
| 98 | 9/11/2006 | Johnston, Cheryl | 0.2 | Correspond with L. Park (FTI) regarding additional August time detail needed from certain professionals. |
| 98 | 9/11/2006 | Johnston, Cheryl | 0.5 | Consolidate all time detail and generate consolidated pivot tables summarizing hours and fees. |
| 31 | 9/11/2006 | Karamanos, Stacy | 1.9 | Prepare narratives summarizing the three separate calculations in the 365 Motion-related attrition plan analysis in preparation for the pending supplemental declaration. |
| 31 | 9/11/2006 | Karamanos, Stacy | 0.4 | Participate in call with K. Kuby (FTI) to discuss attrition plan calculation summary document. |
| 36 | 9/11/2006 | Karamanos, Stacy | 2.2 | Incorporate AR, cash and shell of Real Property into hypothetical liquidation analysis. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/11/2006 | Karamanos, Stacy | 1.3 | Review Accounts Receivable Aging for the 129 trial balance codes sent by C. High (Delphi), incorporate into AR aging analysis and prepare follow up questions for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Karamanos, Stacy | 0.9 | Discuss with J. Wada (FTI) regarding questions on claims information contained in Statements and Schedules for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Karamanos, Stacy | 2.1 | Summarize claims (non-intercompany pre and post petition) to incorporate into initial skeleton hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Karamanos, Stacy | 1.6 | Finalize AR aging calculation for GM AR to be included in the hypothetical liquidation analysis. |
| 22 | 9/11/2006 | Kocica, Anthony | 0.9 | Review status of outstanding issues regarding the completion of client deliverable related to cross charge. |
| 22 | 9/11/2006 | Kocica, Anthony | 1.3 | Prepare an organizational table for various schedules prepared for the Company and review for accuracy. |
| 22 | 9/11/2006 | Kocica, Anthony | 2.3 | Perform detailed review of revised schedules of examples and reconciliations prepared for the Company in order to ensure accuracy and consistency. |
| 22 | 9/11/2006 | Kocica, Anthony | 2.6 | Continue to prepare Visio diagram of complex transaction example. |
| 22 | 9/11/2006 | Kocica, Anthony | 0.4 | Review Visio diagram of complex transaction example to ensure quality and accuracy. |
| 36 | 9/11/2006 | Koskiewicz, John | 1.2 | Participate in work session with A. Frankum and J. Wada (both FTI) to discuss assumptions in the liquidation analysis. |
| 99 | 9/11/2006 | Koskiewicz, John | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 36 | 9/11/2006 | Krieg, Brett | 0.8 | Participate in work session with D. Swanson (FTI) on intercompany notes payable and receivable balances for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Krieg, Brett | 1.3 | Review prepetition and postpetition intercompany notes payable and receivable reconciliation prepared by D. Swanson (FTI) for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Krieg, Brett | 0.4 | Compare Hyperion fixed asset categorization to fixed asset categorization on subsidiary balance sheets for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Krieg, Brett | 1.6 | Build intangible and other asset analysis and assess other assets based on entries in Statement of Assets for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Krieg, Brett | 0.5 | Review fixed asset categorization based on Hyperion sub-account numbers and compare for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Krieg, Brett | 1.4 | Revise fixed asset portion of liquidation analysis to link directly to individual legal entity liquidation analyses. |
| 99 | 9/11/2006 | Krieg, Brett | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 31 | 9/11/2006 | Kuby, Kevin | 0.6 | Participate in various discussions with D. Shivakumar (Skadden) and N. Stuart (Skadden) regarding loss contract strategy. |
| 31 | 9/11/2006 | Kuby, Kevin | 0.4 | Participate in call with S. Karamanos (FTI) to discuss attrition plan calculation summary document. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|---|
| 31 | 9/11/2006 | Kuby, Kevin | 2.1 | Review additional draft declarations developed by Skadden related to loss contract analyses. |
| 97 | 9/11/2006 | Kuby, Kevin | 1.1 | Review various case related correspondences and court documents. |
| 23 | 9/11/2006 | Lewandowski, Douglas | 0.6 | Review the amend claims reviewed by J. Deluca (Delphi) that are queued for the next claims objection. |
| 23 | 9/11/2006 | Lewandowski, Douglas | 1.2 | Review duplicate claims reviewed by J. Deluca (Delphi) that are queued for the next objection. |
| 23 | 9/11/2006 | Lewandowski, Douglas | 0.6 | Discuss with T. Behnke (FTI) regarding duplicate objection due diligence. |
| 23 | 9/11/2006 | Lewandowski, Douglas | 1.0 | Continue to review duplicate claims reviewed by J. Deluca (Delphi) that are queued for the next objection. |
| 99 | 9/11/2006 | Lewandowski, Douglas | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 36 | 9/11/2006 | Li, Danny | 0.3 | Discuss with L. Hamlet (Delphi) to obtain sample business documents and contracts for substantive consolidation analysis. |
| 36 | 9/11/2006 | Li, Danny | 0.8 | Prepare corporate costs and shared costs allocation section of the preliminary substantive consolidation analysis presentation. |
| 36 | 9/11/2006 | Li, Danny | 1.3 | Discuss with J. Smith (Delphi) regarding sample business documents and creditor/customer relations for Delco Electronics Overseas Corporation for substantive consolidation analysis. |
| 36 | 9/11/2006 | Li, Danny | 0.6 | Prepare consolidated financial information section of the preliminary substantive consolidation analysis presentation. |
| 36 | 9/11/2006 | Li, Danny | 0.7 | Prepare intercompany loan and guaranties section of the preliminary substantive consolidation analysis presentation. |
| 36 | 9/11/2006 | Li, Danny | 0.9 | Prepare common directors and officer section of the preliminary substantive consolidation analysis presentation. |
| 36 | 9/11/2006 | Li, Danny | 0.6 | Review correspondence and valuation schedule for business transfer of XXX for substantive consolidation analysis. |
| 36 | 9/11/2006 | Li, Danny | 0.9 | Prepare shared trial balance code section of the preliminary substantive consolidation analysis presentation. |
| 36 | 9/11/2006 | Li, Danny | 0.4 | Discuss substantive consolidation analysis with A. Frankum (FTI). |
| 36 | 9/11/2006 | Li, Danny | 0.3 | Discuss with T. Daszkiewicz (Delphi) to obtain sample business documents for Delphi Diesel Systems for substantive consolidation analysis. |
| 36 | 9/11/2006 | Li, Danny | 0.7 | Review and analyze sample business documents provided by independent subsidiaries and update exhibits accordingly. |
| 99 | 9/11/2006 | Li, Danny | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 04 | 9/11/2006 | McDonagh, Timothy | 1.6 | Create checks for steady state, consolidation and overlay tabs for the regional consolidation module. |
| 04 | 9/11/2006 | McDonagh, Timothy | 0.9 | Create output sheet for the regional consolidation module. |
| 04 | 9/11/2006 | McDonagh, Timothy | 1.6 | Prepare distribution of overlays based on variable metrics for the regional consolidation module. |
| 04 | 9/11/2006 | McDonagh, Timothy | 0.9 | Create a consolidated steady state tab for the regional consolidation module. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 9/11/2006 | McDonagh, Timothy | 0.3 | Participate in work session with S. Dana (FTI) to review structure of regional module and to determine structure of the scenario tabs. |
| 04 | 9/11/2006 | McDonagh, Timothy | 1.0 | Create a consolidation of the divisional submissions for the regional consolidation module. |
| 38 | 9/11/2006 | McDonagh, Timothy | 0.4 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 9/11/2006 | McDonagh, Timothy | 0.3 | Discuss claim 617 with K. Donaldson (Delphi). |
| 99 | 9/11/2006 | McDonagh, Timothy | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 23 | 9/11/2006 | McKeighan, Erin | 0.4 | Discuss with T. Behnke (FTI) regarding equity objection due diligence. |
| 23 | 9/11/2006 | McKeighan, Erin | 0.5 | Enter docketing errors per T. Behnke's (FTI) request. |
| 23 | 9/11/2006 | McKeighan, Erin | 0.5 | Continue to review and analyze various Equity Claims based on Proof of Claim forms. |
| 23 | 9/11/2006 | McKeighan, Erin | 0.9 | Review and analyze various Equity Claims. |
| 23 | 9/11/2006 | McKeighan, Erin | 0.2 | Review and update Reports 801 (modify or agree claims marked as duplicates) and 803 (agree Delphi Corp claims). |
| 23 | 9/11/2006 | McKeighan, Erin | 1.4 | Review 'Name Variance for Duplicate Claims' per request by T. Behnke (FTI). |
| 23 | 9/11/2006 | McKeighan, Erin | 0.2 | Generate Reports 802 (partially unliquidated claims) and 803 (approved Delphi Corp claims) per request by J. Summers (FTI). |
| 23 | 9/11/2006 | Nathan, Robert | 0.6 | Review queries sent from J. Triana (FTI) for schedules amending old schedules in CMS database. |
| 98 | 9/11/2006 | Park, Ji Yon | 0.4 | Prepare a schedule of fees as submitted in Exhibit C for April through July per request by J. Guglielmo (FTI). |
| 98 | 9/11/2006 | Park, Ji Yon | 1.5 | Review time detail for third week of August for professional names F through H. |
| 98 | 9/11/2006 | Park, Ji Yon | 0.8 | Review responses from various professionals regarding clarification on second half of August time detail and incorporate into master billing file. |
| 98 | 9/11/2006 | Park, Ji Yon | 0.7 | Correspond with various professionals to obtain clarification on second half of August time detail. |
| 98 | 9/11/2006 | Park, Ji Yon | 1.3 | Review time detail for fourth week of August for professional names I through K. |
| 98 | 9/11/2006 | Park, Ji Yon | 1.6 | Review time detail for third week of August for professional names I through K. |
| 98 | 9/11/2006 | Park, Ji Yon | 1.4 | Review time detail for fourth week of August for professional names F through H. |
| 22 | 9/11/2006 | Perfetti, Lisa | 2.0 | Review and revise various Cross Charge - Other Items discussion materials in preparation for upcoming meeting with D. Fidler (FTI). |
| 04 | 9/11/2006 | Pokrassa, Michael | 0.3 | Discuss 5+7 forecast availability in a US / RoW view with A. Emrikian (FTI). |
| 36 | 9/11/2006 | Pokrassa, Michael | 0.2 | Participate in call with A. Frankum (FTI) regarding Non-Debtor performance estimates for hypothetical liquidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/11/2006 | Pokrassa, Michael | 1.6 | Prepare updates to the consolidation module for revolver assumptions, including DIP, hypothetical and potential new facilities post emergence. |
| 36 | 9/11/2006 | Pokrassa, Michael | 0.7 | Review term sheet analysis for comparison of assumptions to the consolidation module. |
| 36 | 9/11/2006 | Pokrassa, Michael | 0.5 | Review and analyze working capital analyses prepared by A. Emrikian (FTI). |
| 36 | 9/11/2006 | Pokrassa, Michael | 0.3 | Participate in call with D. Bonnanao (Cerberus) regarding Delphi Enterprise Model. |
| 36 | 9/11/2006 | Pokrassa, Michael | 0.5 | Review and discuss Non-Debtor performance estimate with A. Emrikian (FTI) for use in liquidation analyses. |
| 36 | 9/11/2006 | Pokrassa, Michael | 1.7 | Implement updates to a draft hypothetical liquidation analysis involving Debtor/Non-Debtor businesses specifically with respect to developing Non-Debtor performance metrics for liquidation analysis. |
| 36 | 9/11/2006 | Robinson, Josh | 0.8 | Review wire log and determine next steps in performing preference analysis. |
| 80 | 9/11/2006 | Smalstig, David | 0.5 | Review budget to actual time for the project through July and prepare an initial variance summary. |
| 23 | 9/11/2006 | Summers, Joseph | 2.2 | Create database query that displays the match relationship along with schedule match information and amounts. |
| 23 | 9/11/2006 | Summers, Joseph | 0.3 | Discuss with T. Behnke (FTI) and A. Herriott (Skadden) regarding duplicate claims with different debtors. |
| 23 | 9/11/2006 | Summers, Joseph | 0.2 | Discuss with T. Behnke (FTI) regarding methodology to determine creditor counts. |
| 23 | 9/11/2006 | Summers, Joseph | 0.5 | Discuss with T. Behnke (FTI) regarding analysis of duplicate claims with different debtors. |
| 23 | 9/11/2006 | Summers, Joseph | 1.9 | Prepare excel extract of intercompany schedules for consolidation analysis. |
| 23 | 9/11/2006 | Summers, Joseph | 2.1 | Create custom function for database to accept claim number and look up the matched schedule debtors. |
| 99 | 9/11/2006 | Summers, Joseph | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 36 | 9/11/2006 | Swanson, David | 0.7 | Review and analyze intercompany long term AR and long term debt for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Swanson, David | 1.1 | Continue to review and analyze intercompany accounts for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Swanson, David | 1.6 | Review and analyze intercompany accounts for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Swanson, David | 1.7 | Build a schedule to track intercompany receivables and payable to be incorporated into the liquidation model. |
| 36 | 9/11/2006 | Swanson, David | 0.8 | Participate in work session with B. Krieg (FTI) on intercompany notes payable and receivable balances for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Swanson, David | 1.2 | Continue to review and analyze intercompany notes payable and receivable for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Swanson, David | 1.8 | Review and analyze intercompany notes payable and receivable for hypothetical liquidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/11/2006 | Swanson, David | 2.1 | Review and analyze intercompany trade payables and receivables for hypothetical liquidation analysis. |
| 22 | 9/11/2006 | Teakram, Harry | 1.8 | Review and refine presentations materials for DGL "6350.150 reclass" and "booked to itself" examples. |
| 22 | 9/11/2006 | Teakram, Harry | 2.2 | Review and refine presentations materials for Labor Actuals and Accruals. |
| 22 | 9/11/2006 | Teakram, Harry | 1.1 | Review and refine presentations materials for consolidated subsidiaries not in SAP or DGL. |
| 22 | 9/11/2006 | Teakram, Harry | 1.0 | Review and refine presentations materials for JE with method "JE balances". |
| 22 | 9/11/2006 | Teakram, Harry | 1.1 | Review and refine presentations materials for other reconciliations of journal entry XXX. |
| 22 | 9/11/2006 | Teakram, Harry | 0.9 | Review and refine presentations materials for DGL non originator example. |
| 22 | 9/11/2006 | Teakram, Harry | 1.2 | Review and refine presentations materials for SAP 6350. |
| 23 | 9/11/2006 | Triana, Jennifer | 0.1 | Participate in call with T. Behnke (FTI) regarding count of creditor inquiry. |
| 23 | 9/11/2006 | Triana, Jennifer | 1.9 | Create extract of all contracts for XXX and XXX per request by T. Behnke (FTI). |
| 23 | 9/11/2006 | Triana, Jennifer | 1.5 | Create extract of all amending D, E and F schedules for purpose of reviewing against KCC's data, per request by T. Behnke (FTI). |
| 23 | 9/11/2006 | Triana, Jennifer | 0.4 | Review schedules to claim match extract provided by E. McKeighan (FTI). |
| 23 | 9/11/2006 | Triana, Jennifer | 0.3 | Update first omnibus objection exhibit where the claimant names do not match. |
| 36 | 9/11/2006 | Wada, Jarod | 1.2 | Participate in work session with J. Koskiewicz and A. Frankum (both FTI) to discuss assumptions in the liquidation analysis. |
| 36 | 9/11/2006 | Wada, Jarod | 0.5 | Discuss with T. Daszkiewicz (Delphi) regarding information provided by Delphi Diesel to be used in recovery on assets for hypothetical liquidation analyses. |
| 36 | 9/11/2006 | Wada, Jarod | 1.6 | Review claims categorization and preliminary figures to be used in hypothetical liquidation analyses. |
| 36 | 9/11/2006 | Wada, Jarod | 0.9 | Discuss with S. Karamanos (FTI) regarding questions on claims information contained in Statements and Schedules for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Wada, Jarod | 0.9 | Review credit agreement for DIP loan to clarify definitions of professional fee carve-outs for hypothetical liquidation analysis. |
| 36 | 9/11/2006 | Wada, Jarod | 1.3 | Review 9/30/05 Intercompany balances to be used in claims section of hypothetical liquidation analyses. |
| 99 | 9/11/2006 | Wada, Jarod | 4.0 | Travel from San Francisco, CA, to Detroit, MI. |
| 80 | 9/11/2006 | Ward, James | 3.3 | Discuss with S. Brown, C. Daniels (both Delphi) and D. Janecek (FTI) regarding year over year variances in the proforma financial model. |
| 80 | 9/11/2006 | Ward, James | 1.1 | Prepare allocation of product level adjustments to the plants for the Latches product line for FY 2005 through 2010. |
| 80 | 9/11/2006 | Ward, James | 0.6 | Prepare allocation of product level adjustments to the plants for the Instrument Panels product line for FY 2005 through 2010. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/11/2006 | Ward, James | 0.7 | Prepare allocation of product level adjustments to the plants for the Cockpits product line for FY 2005 through 2010. |
| 80 | 9/11/2006 | Ward, James | 1.1 | Discuss with S. Brown, C. Daniels (both Delphi) and D. Janecek (FTI) to summarize the remaining open items and to discuss plan to finalize the Management's presentations to buyers beginning the week of 9/18/06. |
| 80 | 9/11/2006 | Ward, James | 0.7 | Prepare allocation of product level adjustments to the plants for the Door Modules product line for FY 2005 through 2010. |
| 99 | 9/11/2006 | Ward, James | 2.0 | Travel from Washington, DC to Detroit, MI. |
| 23 | 9/12/2006 | Behnke, Thomas | 1.4 | Participate in work session with A. Herriott (Skadden) and R. Gildersleeve (FTI) regarding due diligence of first objection. |
| 23 | 9/12/2006 | Behnke, Thomas | 0.5 | Participate in call with D. Unrue (Delphi) regarding ASEC claims and objections. |
| 23 | 9/12/2006 | Behnke, Thomas | 0.4 | Discuss with D. Lewandowski and J. Summers (both FTI) regarding amended claim exceptions identified by Skadden. |
| 23 | 9/12/2006 | Behnke, Thomas | 1.2 | Participate in work session with J. Summers and E. McKeighan (both FTI) regarding duplicate claim exceptions. |
| 23 | 9/12/2006 | Behnke, Thomas | 1.9 | Continue to review and analyze duplicate claims with different debtors. |
| 23 | 9/12/2006 | Behnke, Thomas | 0.6 | Discuss with R. Gildersleeve and J. Summers (both FTI) regarding duplicate claim exhibits. |
| 23 | 9/12/2006 | Behnke, Thomas | 1.8 | Review and analyze duplicate claims with different debtors. |
| 23 | 9/12/2006 | Behnke, Thomas | 0.8 | Discuss with J. DeLuca, D. Evans and C. Michels (all Delphi) regarding duplicate claim issues and schedule matches. |
| 23 | 9/12/2006 | Behnke, Thomas | 0.6 | Discuss with A. Herriott (Skadden) regarding duplicate claims. |
| 23 | 9/12/2006 | Behnke, Thomas | 0.9 | Participate in work session with E. McKeighan (FTI) to review and analyze duplicate claims with different debtors. |
| 23 | 9/12/2006 | Behnke, Thomas | 0.4 | Participate in call with D. Unrue (Delphi) regarding duplicate inquiries. |
| 23 | 9/12/2006 | Behnke, Thomas | 0.3 | Discuss with D. Evans and C. Michels (both Delphi) regarding duplicate claims. |
| 23 | 9/12/2006 | Behnke, Thomas | 1.0 | Participate in call with D. Unrue, J. DeLuca (both Delphi), A. Herriott, R. Reese (both Skadden) and R. Gildersleeve (FTI) regarding duplicate claim due diligence status. |
| 23 | 9/12/2006 | Behnke, Thomas | 0.6 | Finalize analysis of count of creditors as scheduled for counsel. |
| 23 | 9/12/2006 | Behnke, Thomas | 0.4 | Conduct analysis regarding notice to a potential claimant per request by counsel. |
| 04 | 9/12/2006 | Dana, Steven | 0.8 | Prepare the LSTC tab of the Operating Cash Flow (OCF) calculation tab of the Regional P&L OCF module. |
| 04 | 9/12/2006 | Dana, Steven | 0.9 | Prepare the M&A Activity / Other tab of the Operating Cash Flow (OCF) calculation tab of the Regional P&L OCF module. |
| 04 | 9/12/2006 | Dana, Steven | 0.4 | Prepare the Dividends tab of the Operating Cash Flow (OCF) calculation tab of the Regional P&L OCF module. |
| 04 | 9/12/2006 | Dana, Steven | 1.2 | Prepare the Working capital tab of the Operating Cash Flow (OCF) calculation tab of the Regional P&L OCF module. |
| 04 | 9/12/2006 | Dana, Steven | 0.8 | Meet with A. Emrikian (FTI) to review operating cash flow structure for the regional module. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 9/12/2006 | Dana, Steven | 0.6 | Prepare the Deferred Taxes tab of the Operating Cash Flow (OCF) calculation tab of the Regional P&L OCF module. |
| 04 | 9/12/2006 | Dana, Steven | 0.3 | Participate in work session with T. McDonagh (FTI) to discuss the setup of the scenarios for the regional module. |
| 04 | 9/12/2006 | Dana, Steven | 1.1 | Prepare the Other Assets tab of the Operating Cash Flow (OCF) calculation tab of the Regional P&L OCF module. |
| 04 | 9/12/2006 | Dana, Steven | 0.9 | Prepare the Other Liabilities tab of the Operating Cash Flow (OCF) calculation tab of the Regional P&L OCF module. |
| 04 | 9/12/2006 | Dana, Steven | 1.1 | Prepare the Pension Calculation tab of the Operating Cash Flow (OCF) calculation tab of the Regional P&L OCF module. |
| 04 | 9/12/2006 | Dana, Steven | 1.0 | Prepare the OPEB Calculation tab of the Operating Cash Flow (OCF) calculation tab of the Regional P&L OCF module. |
| 04 | 9/12/2006 | Dana, Steven | 0.8 | Prepare the Restructuring Expense tab of the Operating Cash Flow (OCF) calculation tab of the Regional P&L OCF module. |
| 99 | 9/12/2006 | Dana, Steven | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 9/12/2006 | Eisenberg, Randall | 1.0 | Review initial draft of duplicate claims for First Claims Objections. |
| 36 | 9/12/2006 | Eisenberg, Randall | 0.3 | Participate in discussion regarding projected cash balances with J. Sheehan (Delphi), K. LoPrete (Delphi) and B. Shaw (Rothschild). |
| 36 | 9/12/2006 | Eisenberg, Randall | 1.3 | Discuss with Delphi, Skadden and Rothschild regarding revisions to Delphi/GM side-by-side comparison of framework discussions. |
| 36 | 9/12/2006 | Eisenberg, Randall | 3.2 | Continue to participate in framework negotiating sessions. |
| 36 | 9/12/2006 | Eisenberg, Randall | 1.3 | Prepare for upcoming framework discussions. |
| 36 | 9/12/2006 | Eisenberg, Randall | 1.8 | Participate in call with Delphi, Rothschild and J. Guglielmo (FTI) regarding term sheet meeting with Appaloosa. |
| 36 | 9/12/2006 | Eisenberg, Randall | 2.5 | Participate in framework negotiating sessions. |
| 04 | 9/12/2006 | Emrikian, Armen | 1.2 | Develop the framework to pull in divisional working capital submissions and calculate the weighted regional and continuing working capital drivers. |
| 04 | 9/12/2006 | Emrikian, Armen | 0.9 | Review first and second quarter 2005 income statement, balance sheet, and cash flow statement figures to be used as the basis of second half 2006 and first half 2007 projections and compare with figures reported in public filings. |
| 04 | 9/12/2006 | Emrikian, Armen | 1.7 | Develop site and product line U.S. hourly labor cost compilation for the Interiors business unit as requested by T. Letchworth (Delphi). |
| 04 | 9/12/2006 | Emrikian, Armen | 0.8 | Meet with S. Dana (FTI) to review operating cash flow structure for the regional module. |
| 04 | 9/12/2006 | Emrikian, Armen | 0.7 | Review and refine the framework to pull in divisional working capital submissions and calculate the weighted regional and continuing working capital drivers. |
| 31 | 9/12/2006 | Emrikian, Armen | 0.8 | Discuss with K. Kubly (FTI) regarding various data requests related to loss contract analyses. |
| 36 | 9/12/2006 | Emrikian, Armen | 0.2 | Meet with M. Pokrassa (FTI) regarding consolidated balance sheet and cash flow statements in 2006 for framework discussions. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/12/2006 | Emrikian, Armen | 1.0 | Participate in call with Delphi M&A, Treasury, Rothschild, J. Guglielmo, R. Fletemeyer and M. Pokrassa (all FTI) to discuss recapitalization cashflows for framework discussions. |
| 36 | 9/12/2006 | Emrikian, Armen | 0.3 | Meet with M. Pokrassa (FTI) regarding actual quarterly cash flow statements for 2006 for framework discussions. |
| 99 | 9/12/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 9/12/2006 | Farrell, David | 2.1 | Calculate and allocate Budget to Steady State and Steady State to Transformation adjustments for Door Modules at product level to plant level. |
| 80 | 9/12/2006 | Farrell, David | 0.4 | Review Budget to Steady State and Steady State to Transformation adjustments to establish method of allocating adjustments from product level to plant level. |
| 80 | 9/12/2006 | Farrell, David | 1.6 | Review and document findings related to Delphi's questions on the Management presentations to potential purchasers. |
| 80 | 9/12/2006 | Farrell, David | 1.7 | Continue to calculate and allocate Budget to Steady State and Steady State to Transformation adjustments for Door Modules at product level to plant level. |
| 20 | 9/12/2006 | Fletemeyer, Ryan | 0.4 | Discuss Chanin IUE open items with J. Vitale (Delphi). |
| 36 | 9/12/2006 | Fletemeyer, Ryan | 1.0 | Participate in call with Delphi M&A, Treasury, Rothschild, J. Guglielmo, A. Emrikian and M. Pokrassa (all FTI) to discuss recapitalization cashflows for framework discussions. |
| 36 | 9/12/2006 | Fletemeyer, Ryan | 0.5 | Meet with K. LoPrete (Delphi) and J. Guglielmo (FTI) to discuss additional edits to cash flow slides for framework presentation. |
| 36 | 9/12/2006 | Fletemeyer, Ryan | 0.9 | Review and compare recapitalization model quarterly cash flow splits prepared by T. Letchworth (Delphi) to Delphi 10Qs for framework discussions. |
| 36 | 9/12/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with M. Pokrassa (FTI) regarding cash flow statement and actual results in 2006 for framework discussions. |
| 36 | 9/12/2006 | Fletemeyer, Ryan | 0.6 | Review and reconcile updated recapitalization model splits provided by M. Pokrassa (FTI) to 2006 quarterly filings for framework discussions. |
| 36 | 9/12/2006 | Fletemeyer, Ryan | 1.1 | Participate in call with J. Guglielmo (FTI), J. Pritchett (Delphi) and N. Torracco (Rothschild) to discuss data requirements for first half actuals of 2006 in the recapitalization analysis for framework discussions. |
| 36 | 9/12/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with Delphi M&A, Rothschild, J. Guglielmo and M. Pokrassa (both FTI) to discuss progress of recapitalization model update for framework discussions. |
| 36 | 9/12/2006 | Fletemeyer, Ryan | 2.2 | Participate in work session with J. Guglielmo (FTI) to review analyses for framework presentation. |
| 44 | 9/12/2006 | Fletemeyer, Ryan | 0.4 | Discuss Mesirow revenue schedule with T. Lewis (Delphi). |
| 44 | 9/12/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with A. Parks (Mesirow) to discuss Delphi Technologies Inc. tax and licensing agreement questions. |
| 44 | 9/12/2006 | Fletemeyer, Ryan | 0.4 | Discuss approval status of Mesirow's request for the Delphi Technologies Inc. and Delphi Automotive Systems LLC licensing agreement and their cost of goods sold modeling questions with J. Vitale (Delphi). |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 9/12/2006 | Fletemeyer, Ryan | 0.4 | Review underlying proof of claims related to the draft Lift Stay report per Order to be sent to Mesirow. |
| 44 | 9/12/2006 | Fletemeyer, Ryan | 0.6 | Compare revenue schedule prepared by T. Lewis (Delphi) for Mesirow to steady state model. |
| 44 | 9/12/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with B. Houston (Skadden) and J. McDonald (Delphi) to discuss differences between the draft lift stay report and the proofs of claims. |
| 44 | 9/12/2006 | Fletemeyer, Ryan | 0.2 | Review final August lift stay report and distribute to B. Pickering (Mesirow). |
| 90 | 9/12/2006 | Fletemeyer, Ryan | 0.6 | Update the virtual data room for labor documents provided through 9/11/06. |
| 36 | 9/12/2006 | Frankum, Adrian | 1.1 | Meet with S. Brown (Delphi) and J. Koskiewicz (FTI) to discuss Delphi Technologies Inc. valuation for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Frankum, Adrian | 0.8 | Discuss with R. Meisler (Skadden) and J. Koskiewicz (FTI) regarding IP in Delphi Technologies Inc. for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Frankum, Adrian | 0.4 | Review current version of preliminary substantive consolidation presentation and prepare comments. |
| 36 | 9/12/2006 | Frankum, Adrian | 1.5 | Draft write-up of Delphi Technologies Inc. for liquidation analysis purposes. |
| 36 | 9/12/2006 | Frankum, Adrian | 0.4 | Discuss XXX test sample for substantive consolidation analysis work with D. Li (FTI). |
| 36 | 9/12/2006 | Frankum, Adrian | 0.8 | Discuss with S. Clark (Delphi) and J. Koskiewicz (FTI) regarding pension and OPEB issues for the liquidation analysis. |
| 36 | 9/12/2006 | Frankum, Adrian | 0.7 | Meet with K. LoPrete (Delphi) on the wind-down analysis for the liquidation analysis. |
| 36 | 9/12/2006 | Frankum, Adrian | 0.8 | Review framework analysis for foreign entity valuation work related to liquidation analysis. |
| 36 | 9/12/2006 | Frankum, Adrian | 0.2 | Review survey forms related to the preference analysis. |
| 36 | 9/12/2006 | Frankum, Adrian | 0.6 | Meet with D. Li (FTI) to discuss substantive consolidation presentation. |
| 36 | 9/12/2006 | Frankum, Adrian | 1.5 | Participate in work session with J. Koskiewicz (FTI), D. Li (FTI) and C. Wu (FTI) to review preliminary substantive consolidation presentation. |
| 38 | 9/12/2006 | Frankum, Adrian | 0.5 | Review and edit reclamations scenario analyses. |
| 44 | 9/12/2006 | Frankum, Adrian | 0.4 | Review and comment on weekly reclamations presentation to the UCC. |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 1.0 | Participate in call with D. Unrue, J. DeLuca (both Delphi), A. Herriott, R. Reese (both Skadden) and T. Behnke (FTI) regarding duplicate claim due diligence status. |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 0.7 | Remove claims with multiple owners from first omnibus objection for noticing purposes. |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 0.8 | Adjust equity claim objection to remove bond holder claims per A. Herriott's (Skadden) review. |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 0.7 | Adjust CMSi nature of claim mapping per G. Skinner's (Callaway) comments. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/12/2006 | Gildersleeve, Ryan | 0.6 | Discuss with T. Behnke and J. Summers (both FTI) regarding duplicate claim exhibits. |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 1.4 | Participate in work session with A. Herriott (Skadden) and T. Behnke (FTI) regarding due diligence of first objection. |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 0.3 | Discuss transition of certain CMSi report to Crystal reporting software language per D. Unrue (Delphi). |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 1.4 | Participate in work session with J. Summers (FTI) regarding preparation of first omnibus objection. |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 1.6 | Review and modify CMSi report of claim reconciliation by nature of claim to remove multiple nature of claim groups and to improve CMSi performance. |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 1.3 | Continue to review and modify CMSi report of claim reconciliation by nature of claim to remove multiple nature of claim groups and to improve CMSi performance. |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 0.2 | Discuss transfer of schedule claims to "Accounts Payable - Subs" nature of claim group for subsidiary debtors with J. Triana (FTI). |
| 23 | 9/12/2006 | Gildersleeve, Ryan | 1.1 | Create summary report of accounts payable claims grouped by debtor for R. Reese (Skadden). |
| 36 | 9/12/2006 | Guglielmo, James | 0.5 | Meet with K. LoPrete (Delphi) and R. Fletemeyer (FTI) to discuss additional edits to cash flow slides for framework presentation. |
| 36 | 9/12/2006 | Guglielmo, James | 1.0 | Meet with Delphi M&A, Treasury, Rothschild, R. Fletemeyer, A. Emrikian and M. Pokrassa (all FTI) to discuss recapitalization cashflows for framework discussions. |
| 36 | 9/12/2006 | Guglielmo, James | 2.2 | Participate in work session with R. Fletemeyer (FTI) to review analyses for framework presentation. |
| 36 | 9/12/2006 | Guglielmo, James | 0.7 | Meet with Delphi M&A, Rothschild, R. Fletemeyer and M. Pokrassa (both FTI) to discuss progress of recapitalization model update for framework discussions. |
| 36 | 9/12/2006 | Guglielmo, James | 0.6 | Review treasury cashflow projections for 2006 for consistency with framework cash projections. |
| 36 | 9/12/2006 | Guglielmo, James | 1.8 | Participate in call with Delphi, Rothschild and R. Eisenberg (FTI) regarding term sheet meeting with Appaloosa. |
| 36 | 9/12/2006 | Guglielmo, James | 1.1 | Participate in call with R. Fletemeyer (FTI), J. Pritchett (Delphi) and N. Torracco (Rothschild) to discuss data requirements for first half actuals of 2006 in the recapitalization analysis for framework discussions. |
| 44 | 9/12/2006 | Guglielmo, James | 0.8 | Reviewed revenue data from BaaN file for Mesirow. |
| 98 | 9/12/2006 | Guglielmo, James | 0.6 | Review time entries within fee application code per discussion with R. Eisenberg (FTI). |
| 98 | 9/12/2006 | Guglielmo, James | 1.7 | Review first two weeks of time detail for August fee statement. |
| 23 | 9/12/2006 | Gujral, Pankaj | 0.8 | Integrate the three sections for the report 'Reconciliation Status by Nature of Claim Group' and export to a PDF format. |
| 23 | 9/12/2006 | Gujral, Pankaj | 1.9 | Create the format/layout for the new report 'Reconciliation Status by Nature of Claim Group'. |
| 80 | 9/12/2006 | Janecek, Darin | 1.7 | Discuss with S. Brown (Delphi) regarding year over year variances reflected in the proforma financial model. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 9/12/2006 | Janecek, Darin | 0.8 | Discuss with A. Vandenberg (Delphi) and J. Ward (FTI) regarding product line adjustments, including the assumptions to be used. |
| 80 | 9/12/2006 | Janecek, Darin | 1.8 | Prepare documentation to support the sales adjustments made to the latch and door modules product lines. |
| 80 | 9/12/2006 | Janecek, Darin | 0.6 | Discuss with S. Olsen (Delphi) and J. Ward (FTI) regarding pushing the product line adjustments down to the plant level. |
| 80 | 9/12/2006 | Janecek, Darin | 1.1 | Discuss with A. Vandenberg (Delphi) and J. Ward (FTI) regarding various open items, including product line adjustments, revenue build up, reconciliation of the plant level data with product line data and other related issues. |
| 80 | 9/12/2006 | Janecek, Darin | 1.3 | Implement updates to the sell side due diligence report per comments by D. Farrell (FTI). |
| 80 | 9/12/2006 | Janecek, Darin | 0.3 | Review and research issues related to the decrease in materials costs in the Latch product line between 2008 and 2010. |
| 80 | 9/12/2006 | Janecek, Darin | 2.1 | Discuss with D. Smalstig and J. Ward (both FTI) regarding revenue reconciliation to Baan Database, calculation of revenue adjustment for change in Management's estimate for Latches and Door Modules and other related matters. |
| 80 | 9/12/2006 | Janecek, Darin | 0.2 | Review and update September budget. |
| 80 | 9/12/2006 | Janecek, Darin | 0.9 | Continue to prepare documentation to support the sales adjustments made to the latch and door modules product lines. |
| 98 | 9/12/2006 | Johnston, Cheryl | 2.1 | Review additional August expense data and incorporate into master expense file. |
| 98 | 9/12/2006 | Johnston, Cheryl | 0.4 | Continue to correspond with various professionals regarding August expense detail. |
| 98 | 9/12/2006 | Johnston, Cheryl | 0.2 | Download updated proforma data into Excel and generate pivot tables summarizing expenses for the purpose of determining additional expenses. |
| 98 | 9/12/2006 | Johnston, Cheryl | 0.6 | Correspond with various professionals regarding August expense detail. |
| 98 | 9/12/2006 | Johnston, Cheryl | 0.3 | Correspond with various professionals to request additional August expense detail. |
| 98 | 9/12/2006 | Johnston, Cheryl | 0.4 | Generate updated proformas to identify additional expenses entries. |
| 31 | 9/12/2006 | Karamanos, Stacy | 0.5 | Discuss with S. Daniels (Delphi) and K. Kuby (FTI) regarding final attrition plan analysis. |
| 31 | 9/12/2006 | Karamanos, Stacy | 1.6 | Re-calculate and follow up on one-time OI and cash pro-rata impact of attrition program in attrition plan analysis. |
| 31 | 9/12/2006 | Karamanos, Stacy | 0.6 | Discuss with K. Kuby (FTI) regarding specific facets of loss contract analyses and ongoing strategy. |
| 36 | 9/12/2006 | Karamanos, Stacy | 1.2 | Review and modify master sheet template to reflect category and format changes in hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Karamanos, Stacy | 1.3 | Build hypothetical liquidation analysis and generate sheets for 42 Debtor legal entities. |
| 36 | 9/12/2006 | Karamanos, Stacy | 1.2 | Continue to build hypothetical liquidation analysis and generate sheets for 42 Debtor legal entities. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/12/2006 | Karamanos, Stacy | 2.1 | Construct excel formulas to classify intercompany receivable amounts in prepetition and post petition classifications for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Karamanos, Stacy | 2.3 | Construct excel formulas to capture intercompany payable and recovery amounts in liquidation analysis. |
| 36 | 9/12/2006 | Karamanos, Stacy | 1.1 | Incorporate inventory into hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Karamanos, Stacy | 1.5 | Incorporate PPE and other assets into hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Karamanos, Stacy | 1.3 | Create summary of liquidation analysis by entity for all 42 Debtor legal entities within the hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Karamanos, Stacy | 2.3 | Prepare and incorporate the equity calculation into the hypothetical liquidation analysis that calculates investment in Debtor entities. |
| 36 | 9/12/2006 | Karamanos, Stacy | 0.9 | Continue to incorporate claims into analysis by classification for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Karamanos, Stacy | 1.9 | Incorporate claims into analysis by classification for hypothetical liquidation analysis. |
| 22 | 9/12/2006 | Kocica, Anthony | 1.7 | Perform final review of the client deliverable related to cross charge and distribute to the Company. |
| 22 | 9/12/2006 | Kocica, Anthony | 2.1 | Prepare client deliverable related to cross charge for distribution to the Company. |
| 22 | 9/12/2006 | Kocica, Anthony | 2.7 | Perform detailed review of revised schedules of examples and reconciliations prepared for the Company in order to ensure accuracy and consistency. |
| 22 | 9/12/2006 | Kocica, Anthony | 1.9 | Continue to prepare a memo summarizing procedures and observations of cross charge account analysis performed by FTI. |
| 22 | 9/12/2006 | Kocica, Anthony | 1.6 | Prepare a memo summarizing procedures and observations of cross charge account analysis performed by FTI. |
| 36 | 9/12/2006 | Koskiewicz, John | 1.5 | Participate in work session with A. Frankum (FTI), C. Wu (FTI) and D. Li (FTI) to review preliminary substantive consolidation presentation. |
| 36 | 9/12/2006 | Koskiewicz, John | 1.7 | Review and analyze substantive consolidation and liquidation analysis exhibits. |
| 36 | 9/12/2006 | Koskiewicz, John | 0.8 | Discuss with R. Meisler (Skadden) and A. Frankum (FTI) regarding IP in Delphi Technologies Inc. for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Koskiewicz, John | 0.8 | Discuss with S. Clark (Delphi) and A. Frankum (FTI) regarding pension and OPEB issues for the liquidation analysis. |
| 36 | 9/12/2006 | Koskiewicz, John | 1.1 | Meet with S. Brown (Delphi) and A. Frankum (FTI) to discuss Delphi Technologies Inc. valuation for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Krieg, Brett | 2.6 | Analyze all intangible and "other" assets held on September 30, 2005 and July 31, 2006 balance sheets for DAS LLC and compare against amended and re-stated SoA for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Krieg, Brett | 1.6 | Prepare analysis to value intangible assets as discount from book balance by legal entity for hypothetical liquidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|--|
| 36 | 9/12/2006 | Krieg, Brett | 2.5 | Review and analyze all intangible and "other" assets held on September 30, 2005 and July 31, 2006 balance sheets for all Debtor entities other than DAS LLC and compare against amended and re-stated SoA for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Krieg, Brett | 2.3 | Build a schedule to value recovery of certain off-balance sheet assets at the full dollar value at which they were scheduled in Statement of Assets for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Krieg, Brett | 1.4 | Review and revise analysis valuing pre-paid and other assets for each legal entity for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Krieg, Brett | 1.3 | Review and revise analysis valuing intangibles assets for each legal entity for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Krieg, Brett | 1.2 | Review DAS LLC legal entity liquidation analyses for accuracy and completeness. |
| 36 | 9/12/2006 | Krieg, Brett | 0.7 | Update M&E analysis input sheet with revised book balances for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Krieg, Brett | 0.9 | Review Delphi Technologies Inc. legal entity liquidation analysis for accuracy and completeness. |
| 36 | 9/12/2006 | Krieg, Brett | 1.3 | Review allocation of prepetition secured debt claim by legal entity for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Krieg, Brett | 1.9 | Prepare analysis to value pre-paid and other assets as discount from book balance by legal entity for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Krieg, Brett | 0.8 | Participate in work session with D. Swanson (FTI) regarding intercompany accounts for hypothetical liquidation analysis. |
| 31 | 9/12/2006 | Kuby, Kevin | 0.6 | Discuss with S. Karamanos (FTI) regarding specific facets of loss contract analyses and ongoing strategy. |
| 31 | 9/12/2006 | Kuby, Kevin | 0.9 | Review 5+7 documentation to ensure appropriate inclusion in most recent loss contract analyses. |
| 31 | 9/12/2006 | Kuby, Kevin | 1.1 | Review and revise reconciliation between versions of attrition analyses to ensure validity of underlying logic. |
| 31 | 9/12/2006 | Kuby, Kevin | 0.8 | Discuss with A. Emrikian (FTI) regarding various data requests related to loss contract analyses. |
| 31 | 9/12/2006 | Kuby, Kevin | 0.5 | Discuss with S. Daniels (Delphi) and S. Karamanos (FTI) regarding final attrition plan analysis. |
| 31 | 9/12/2006 | Kuby, Kevin | 0.5 | Discuss with M. Wild (Delphi) regarding 5+7 data for incorporation into loss contract analyses. |
| 23 | 9/12/2006 | Lewandowski, Douglas | 1.7 | Determine the appropriate amend/duplicate matches for the XXX claims. |
| 23 | 9/12/2006 | Lewandowski, Douglas | 1.1 | Review Skadden's amend recommendations and implement updates in CMSi per comments by T. Behnke (FTI). |
| 23 | 9/12/2006 | Lewandowski, Douglas | 1.7 | Finish reviewing sample claims on the amend exhibit that were reviewed by D. Evans (Delphi). |
| 23 | 9/12/2006 | Lewandowski, Douglas | 1.6 | Review claims that were reviewed by C. Michels (Delphi) that were queued for the objection. |
| 23 | 9/12/2006 | Lewandowski, Douglas | 0.7 | Review parent/child (subsidiary) matches on the amend/duplicate exhibits to determine legitimacy of the match based on the scheduled debtors. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|--|
| 23 | 9/12/2006 | Lewandowski, Douglas | 0.4 | Discuss with T. Behnke and J. Summers (both FTI) regarding amended claim exceptions identified by Skadden. |
| 23 | 9/12/2006 | Lewandowski, Douglas | 2.2 | Review claims 725 to 13984 that are queued for the upcoming objection that were reviewed by D. Evans (Delphi). |
| 36 | 9/12/2006 | Li, Danny | 0.7 | Revise intercompany accounts section of the substantive consolidation presentation based on comments from J. Koskiewicz (FTI) and A. Frankum (FTI). |
| 36 | 9/12/2006 | Li, Danny | 0.4 | Discuss XXX test sample for substantive consolidation analysis work with A. Frankum (FTI). |
| 36 | 9/12/2006 | Li, Danny | 0.3 | Discuss with D. Fidler (Delphi) to obtain XXX for substantive consolidation analysis. |
| 36 | 9/12/2006 | Li, Danny | 1.0 | Review sample business documents received from J. Smith (Delphi) and A. Zarate (Delphi) and update business documentation analysis for substantive consolidation analysis. |
| 36 | 9/12/2006 | Li, Danny | 2.3 | Revise sections of the substantive consolidation presentation based on comments from J. Koskiewicz and A. Frankum (both FTI). |
| 36 | 9/12/2006 | Li, Danny | 0.6 | Meet with A. Frankum (FTI) to discuss substantive consolidation presentation. |
| 36 | 9/12/2006 | Li, Danny | 1.5 | Participate in work session with J. Koskiewicz (FTI), A. Frankum (FTI) and C. Wu (FTI) to review preliminary substantive consolidation presentation. |
| 36 | 9/12/2006 | Li, Danny | 1.3 | Review and revise preliminary substantive consolidation analysis presentation to prepare for review session with A. Frankum (FTI) and C. Wu (FTI). |
| 36 | 9/12/2006 | Li, Danny | 0.4 | Participate in work session with C. Wu (FTI) to review preliminary substantive consolidation analysis presentation. |
| 36 | 9/12/2006 | Li, Danny | 0.3 | Discuss with D. Swanson (FTI) regarding intercompany accounts balances between DAS LLC and other Debtor entities for substantive consolidation analysis. |
| 36 | 9/12/2006 | Li, Danny | 1.8 | Continue to revise sections of the substantive consolidation presentation based on comments from J. Koskiewicz and A. Frankum (both FTI). |
| 04 | 9/12/2006 | McDonagh, Timothy | 0.9 | Prepare and analyze data to test the regional consolidation module. |
| 04 | 9/12/2006 | McDonagh, Timothy | 0.3 | Participate in work session with S. Dana (FTI) to discuss the setup of the scenarios for the regional module. |
| 04 | 9/12/2006 | McDonagh, Timothy | 1.0 | Update overlays in the regional consolidation module. |
| 04 | 9/12/2006 | McDonagh, Timothy | 0.9 | Update treatment of labor items in the steady state of the regional consolidation module. |
| 36 | 9/12/2006 | McDonagh, Timothy | 1.1 | Review and analyze the breakdown of all reclamation claims by legal entity for hypothetical liquidation analysis. |
| 38 | 9/12/2006 | McDonagh, Timothy | 0.6 | Review various amended supplier summaries. |
| 38 | 9/12/2006 | McDonagh, Timothy | 0.3 | Meet with R. Emanuel (Delphi) to discuss issues related to reclamations. |
| 38 | 9/12/2006 | McDonagh, Timothy | 1.5 | Review dispute amounts for all open claims. |
| 38 | 9/12/2006 | McDonagh, Timothy | 0.8 | Prepare litigation, claim status and other miscellaneous slides for weekly Reclamation Executive Board presentation. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 9/12/2006 | McDonagh, Timothy | 0.9 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 9/12/2006 | McDonagh, Timothy | 1.1 | Review and update report on analysis of open claims by dispute amount and timeframe of closing claim. |
| 44 | 9/12/2006 | McDonagh, Timothy | 0.5 | Review and update reclamation report for the UCC. |
| 23 | 9/12/2006 | McKeighan, Erin | 1.2 | Review and document files to be removed from the exhibit per review by FTI. |
| 23 | 9/12/2006 | McKeighan, Erin | 0.9 | Review updated files to be removed from objection exhibit. |
| 23 | 9/12/2006 | McKeighan, Erin | 0.2 | Review and research claim debtors in CMSi per T. Behnke's (FTI) request. |
| 23 | 9/12/2006 | McKeighan, Erin | 0.6 | Prepare Equity Claims sample to cross reference claims in objection. |
| 23 | 9/12/2006 | McKeighan, Erin | 1.4 | Continue to review and document files to be removed from the exhibit per review by Skadden. |
| 23 | 9/12/2006 | McKeighan, Erin | 1.6 | Review and analyze matched claims. |
| 23 | 9/12/2006 | McKeighan, Erin | 1.2 | Participate in work session with T. Behnke and J. Summers (both FTI) regarding duplicate claim exceptions. |
| 23 | 9/12/2006 | McKeighan, Erin | 1.1 | Continue to review and analyze matched claims. |
| 23 | 9/12/2006 | McKeighan, Erin | 2.4 | Review and research Schedule Matches to Claims that have not been matched. |
| 23 | 9/12/2006 | McKeighan, Erin | 0.3 | Update Reports 801(modify or agree claims marked as duplicates) per request by J. Summers (FTI). |
| 23 | 9/12/2006 | McKeighan, Erin | 0.3 | Load Reports 801 (modify or agree claims marked as duplicate), 802 (partially unliquidated claims) and 803 (approved Delphi Corp claims) into CMS. |
| 23 | 9/12/2006 | McKeighan, Erin | 0.9 | Participate in work session with T. Behnke (FTI) to review and analyze duplicate claims with different debtors. |
| 98 | 9/12/2006 | Park, Ji Yon | 1.3 | Review time detail for third week of August for professional names N through P. |
| 98 | 9/12/2006 | Park, Ji Yon | 1.1 | Review time detail for fourth week of August for professional names K through M. |
| 98 | 9/12/2006 | Park, Ji Yon | 0.6 | Review and research outstanding items related to July Fee Statement exhibits per comments by R. Eisenberg (FTI). |
| 98 | 9/12/2006 | Park, Ji Yon | 0.7 | Implement updates to Exhibit D for July Fee Statement per comments by R. Eisenberg (FTI). |
| 98 | 9/12/2006 | Park, Ji Yon | 1.0 | Review time detail for fourth week of August for professional names N through P. |
| 98 | 9/12/2006 | Park, Ji Yon | 0.4 | Implement updates to Exhibit C for July Fee Statement per comments by R. Eisenberg (FTI). |
| 98 | 9/12/2006 | Park, Ji Yon | 0.4 | Review responses from various professionals regarding additional information on July time detail and incorporate into master billing file. |
| 98 | 9/12/2006 | Park, Ji Yon | 0.3 | Correspond with various professionals regarding additional information on July time detail. |
| 98 | 9/12/2006 | Park, Ji Yon | 0.7 | Review revised fee and expense exhibits for July Fee Statement for accuracy and consistency. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 9/12/2006 | Park, Ji Yon | 1.2 | Review time detail for third week of August for professional names K through M. |
| 98 | 9/12/2006 | Park, Ji Yon | 0.3 | Implement updates to Exhibit F for July Fee Statement per comments by R. Eisenberg (FTI). |
| 22 | 9/12/2006 | Perfetti, Lisa | 3.0 | Review and revise various Cross Charge - Mexico discussion materials in preparation for upcoming meeting with D. Fidler (FTI). |
| 36 | 9/12/2006 | Pokrassa, Michael | 2.6 | Participate in call with M. Stein (Rothschild) regarding walk through of updates for quarterly actuals and pension and OPEB scenarios. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.2 | Meet with K. LoPrete (Delphi) regarding actual quarterly P&L, balance sheet and cash flow statement. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.4 | Meet with T. Letchworth (Delphi) regarding performance estimates for Debtor/Non-Debtor for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.2 | Participate in call with R. Fletemeyer (FTI) regarding cash flow statement and actual results in 2006 for framework discussions. |
| 36 | 9/12/2006 | Pokrassa, Michael | 1.0 | Meet with Delphi M&A, Treasury, Rothschild, J. Guglielmo, R. Fletemeyer and A. Emrikian and (all FTI) to discuss recapitalization cashflows for framework discussions. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.9 | Meet with S. Dameron-Clark (Delphi) regarding pension and OPEB inputs to the framework agreement analysis. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.4 | Meet with T. Letchworth (Delphi) regarding actual quarterly cash flow statements for 2006. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.4 | Meet with B. Hewes (Delphi) regarding actual quarterly cash flow statements for 2006. |
| 36 | 9/12/2006 | Pokrassa, Michael | 1.2 | Review analysis completed by M. Stein (Rothschild) regarding updates for 2006 actuals. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.3 | Meet with A. Emrikian (FTI) regarding actual quarterly cash flow statements for 2006 for framework discussions. |
| 36 | 9/12/2006 | Pokrassa, Michael | 2.2 | Prepare quarterly balance sheet and cash flow statements for 2006. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.6 | Review various outputs in the cash flow statement and P&L with regard to quarterly actuals in 2006. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.7 | Meet with Delphi M&A, Rothschild, J. Guglielmo and R. Fletemeyer (both FTI) to discuss progress of recapitalization model update for framework discussions. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.2 | Meet with A. Emrikian (FTI) regarding consolidated balance sheet and cash flow statements in 2006 for framework discussions. |
| 36 | 9/12/2006 | Pokrassa, Michael | 0.2 | Meet with S. Biegert (Delphi) regarding actual quarterly cash flow statements for 2006. |
| 99 | 9/12/2006 | Pokrassa, Michael | 3.0 | Travel from New York, NY to Detroit, MI. |
| 80 | 9/12/2006 | Smalstig, David | 2.1 | Discuss with D. Janecek and J. Ward (both FTI) regarding revenue reconciliation to Baan Database, calculation of revenue adjustment for change in Management's estimate for Latches and Door Modules and other related matters. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/12/2006 | Stevning, Johnny | 1.0 | Modify CMS database object to display objection reason on claim level. |
| 23 | 9/12/2006 | Summers, Joseph | 1.2 | Participate in work session with T. Behnke and E. McKeighan (both FTI) regarding duplicate claim exceptions. |
| 23 | 9/12/2006 | Summers, Joseph | 0.6 | Discuss with T. Behnke and R. Gildersleeve (both FTI) regarding duplicate claim exhibits. |
| 23 | 9/12/2006 | Summers, Joseph | 0.4 | Discuss with T. Behnke and D. Lewandowski (both FTI) regarding amended claim exceptions identified by Skadden. |
| 23 | 9/12/2006 | Summers, Joseph | 1.4 | Participate in work session with R. Gildersleeve (FTI) regarding preparation of first omnibus objection. |
| 23 | 9/12/2006 | Summers, Joseph | 2.1 | Create exception report of all claims that are currently drafted on the Duplicate claim objection that have different debtors. |
| 23 | 9/12/2006 | Summers, Joseph | 1.7 | Coordinate creation of schedule summary of liquidated and unliquidated schedules D, E and F. |
| 23 | 9/12/2006 | Summers, Joseph | 1.0 | Create duplicate claim objection exhibit for all claims that have a nature of claim of Patent Infringement for review. |
| 23 | 9/12/2006 | Summers, Joseph | 0.8 | Research various schedule F vendor details and source of debt. |
| 23 | 9/12/2006 | Summers, Joseph | 1.1 | Continue to coordinate creation of schedule summary of liquidated and unliquidated schedules D, E and F. |
| 36 | 9/12/2006 | Swanson, David | 1.7 | Build a schedule summarizing the total assets and distribution payouts for various scenarios for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Swanson, David | 2.1 | Update the intercompany receivables and payables schedule in preparation for integration into the liquidation model. |
| 36 | 9/12/2006 | Swanson, David | 2.7 | Review the intercompany balances for consistency for the hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Swanson, David | 2.5 | Continue to review the intercompany balances for consistency for the hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Swanson, David | 1.2 | Build a schedule summarizing total administrative claims per entity for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Swanson, David | 0.9 | Build a schedule summarizing total secured claims per entity for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Swanson, David | 1.1 | Build a schedule summarizing total priority claims per entity for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Swanson, David | 1.8 | Build a summary of the intercompany receivables and payables for the liquidation model. |
| 36 | 9/12/2006 | Swanson, David | 1.3 | Build a matrix showing percentage of ownership between all Debtor entities for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Swanson, David | 1.2 | Build a schedule outlining any variances between certain intercompany accounts for D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/12/2006 | Swanson, David | 0.8 | Participate in work session with B. Krieg (FTI) regarding intercompany accounts for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Swanson, David | 1.4 | Implement updates to substantive consolidations presentation with comments from D. Li (FTI). |
| 36 | 9/12/2006 | Swanson, David | 0.3 | Discuss with D. Li (FTI) regarding intercompany accounts balances between DAS LLC and other Debtor entities for substantive consolidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 22 | 9/12/2006 | Teakram, Harry | 1.4 | Review and refine presentations materials for other reconciliations for journal entries XXX and XXX. |
| 22 | 9/12/2006 | Teakram, Harry | 1.7 | Review and refine presentations materials for other reconciliations for journal entries XXX and XXX. |
| 22 | 9/12/2006 | Teakram, Harry | 1.7 | Review and refine presentations materials for Accruals for various journal entries including XXX, XXX, XXX, XXX and others. |
| 22 | 9/12/2006 | Teakram, Harry | 1.8 | Review and refine presentations materials for other reconciliations for journal entries XXX and XXX. |
| 22 | 9/12/2006 | Teakram, Harry | 1.5 | Review and refine presentations materials for other reconciliations for journal entries XXX and XXX. |
| 22 | 9/12/2006 | Teakram, Harry | 1.7 | Review and refine presentations materials for other reconciliations for journal entries XXX and XXX. |
| 23 | 9/12/2006 | Triana, Jennifer | 1.2 | Review and analyze all claims which have been flagged as transferred in order to match KCC's transferred claims to CMSi transferred claims. |
| 23 | 9/12/2006 | Triana, Jennifer | 0.6 | Update 6 reports in CMSi to exclude certain claims. |
| 23 | 9/12/2006 | Triana, Jennifer | 0.8 | Update 3,882 scheduled liabilities with subsidiary debtors to contain a Nature of Claim of "Account Payable - Subs". |
| 23 | 9/12/2006 | Triana, Jennifer | 0.2 | Discuss transfer of schedule claims to "Accounts Payable - Subs" nature of claim group for subsidiary debtors with R. Gildersleeve (FTI). |
| 23 | 9/12/2006 | Triana, Jennifer | 0.3 | Analyze all amending D, E and F schedules for purpose of reviewing against KCC's data, per request by T. Behnke (FTI). |
| 36 | 9/12/2006 | Wada, Jarod | 2.1 | Review intercompany transactions between DASHI, DAS LLC and Delphi Corp. occurring between Petition Date and 7/31/06 for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Wada, Jarod | 1.2 | Review information provided by T. McDonagh (FTI) regarding Reclamations Claims for each Debtor entity for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Wada, Jarod | 0.4 | Discuss with S. Pflieger (Delphi) regarding information to be provided by M&A group in order to estimate wind down costs for an order liquidation scenario. |
| 36 | 9/12/2006 | Wada, Jarod | 1.8 | Discuss with M. Gunkelman (Delphi) regarding professional fee carve-out terms in DIP credit agreement for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Wada, Jarod | 1.1 | Review nature of prepetition debt in order to determine how it should be incorporated into hypothetical liquidation analyses. |
| 36 | 9/12/2006 | Wada, Jarod | 1.4 | Discuss with B. Murray (Delphi) regarding significant intercompany transactions between DASHI, DAS LLC and Delphi Corp. occurring between Petition Date and 7/31/06 for hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Wada, Jarod | 1.3 | Discuss with S. Kihn (Delphi) regarding significant open items in information request for hypothetical liquidation analyses. |
| 36 | 9/12/2006 | Wada, Jarod | 2.3 | Review latest draft of hypothetical liquidation analysis. |
| 36 | 9/12/2006 | Wada, Jarod | 1.9 | Review preliminary information provided regarding value of intangible assets held by Delphi Technologies Inc. for hypothetical liquidation analysis. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/12/2006 | Wada, Jarod | 2.2 | Review information on contingent/unliquidated/disputed liabilities previously listed on Statements and Schedules in order to determine relevance with regards to claims section of hypothetical liquidation analyses. |
| 36 | 9/12/2006 | Wada, Jarod | 0.4 | Develop brief overview and list of questions sent to S. Brown (Delphi) in preparation for meeting regarding value of Delphi Technologies Inc.'s intellectual property. |
| 80 | 9/12/2006 | Ward, James | 1.1 | Discuss with A. Vandenberg (Delphi) and D. Janeczek (FTI) regarding various open items, including product line adjustments, revenue build up, reconciliation of the plant level data with product line data and other related issues. |
| 80 | 9/12/2006 | Ward, James | 0.6 | Discuss with S. Olsen (Delphi) and D. Janeczek (FTI) regarding pushing the product line adjustments down to the plant level. |
| 80 | 9/12/2006 | Ward, James | 1.6 | Discuss with S. Brown (Delphi) regarding year over year variances reflected on the proforma financial model. |
| 80 | 9/12/2006 | Ward, James | 0.8 | Discuss with A. Vandenberg (Delphi) and D. Janeczek (FTI) regarding product line adjustments, including the assumptions to be used. |
| 80 | 9/12/2006 | Ward, James | 1.7 | Prepare allocation of product level adjustments to the plants for the Cockpits product line for FY 2005 through 2010. |
| 80 | 9/12/2006 | Ward, James | 1.1 | Prepare allocation of product level adjustments to the plants for the Instrument Panels product line for FY 2005 through 2010. |
| 80 | 9/12/2006 | Ward, James | 1.3 | Prepare allocation of product level adjustments to the plants for the Door Modules product line for FY 2005 through 2010. |
| 80 | 9/12/2006 | Ward, James | 1.2 | Prepare allocation of product level adjustments to the plants for the Latches product line for FY 2005 through 2010. |
| 80 | 9/12/2006 | Ward, James | 2.1 | Discuss with D. Smalstig and D. Janeczek (both FTI) regarding revenue reconciliation to Baan Database, calculation of revenue adjustment for change in Management's estimate for Latches and Door Modules and other related matters. |
| 44 | 9/12/2006 | Wehrle, David | 0.6 | Discuss with B. Pickering (Mesirow) regarding expiring contract strategy, status of implementation and claims data. |
| 44 | 9/12/2006 | Wehrle, David | 0.9 | Discuss a large Financially Troubled Supplier case with M. Everett (Delphi) and schedule a call for discussion with B. Pickering (Mesirow). |
| 44 | 9/12/2006 | Wehrle, David | 0.5 | Respond to request from B. Pickering (Mesirow) for top supplier claim information and documents related to expiring contract strategy. |
| 75 | 9/12/2006 | Wehrle, David | 0.3 | Discuss availability of claims information by expiring contract with C. Stychno and N. Laws (both Delphi). |
| 77 | 9/12/2006 | Wehrle, David | 0.9 | Update contract assumption statistics and respond to request from S. Wisniewski (Delphi) for summary report. |
| 77 | 9/12/2006 | Wehrle, David | 0.4 | Discuss open contract assumption cases with G. Shah (Delphi). |
| 36 | 9/12/2006 | Wu, Christine | 0.8 | Review presentation on preliminary substantive consolidation analysis. |
| 36 | 9/12/2006 | Wu, Christine | 1.5 | Participate in work session with J. Koskiewicz, A. Frankum and D. Li (all FTI) to review preliminary substantive consolidation presentation. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/12/2006 | Wu, Christine | 0.4 | Participate in work session with D. Li (FTI) to review preliminary substantive consolidation analysis presentation. |
| 38 | 9/12/2006 | Wu, Christine | 0.7 | Review, update and reconcile amended claim log with reclamations database. |
| 38 | 9/12/2006 | Wu, Christine | 0.2 | Discuss with J. Wharton (Skadden) resolution of supplier dispute for claim 233. |
| 38 | 9/12/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 191. |
| 38 | 9/12/2006 | Wu, Christine | 0.3 | Discuss with D. Raia (Delphi) resolution of supplier dispute for claim 233. |
| 38 | 9/12/2006 | Wu, Christine | 0.5 | Review presentation for 9/13/06 weekly reclamations review meeting. |
| 44 | 9/12/2006 | Wu, Christine | 1.0 | Prepare presentation for 9/13/06 weekly reclamations review meeting with UCC. |
| 44 | 9/12/2006 | Wu, Christine | 0.5 | Review reclamation report to be sent to UCC. |
| 99 | 9/12/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.8 | Participate in call with D. Unrue (Delphi), R. Reese and A. Herriott (both Skadden) regarding objection status and strategy. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.4 | Draft correspondence regarding status of duplicate and equity claims. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.3 | Review claims matching with J. DeLuca (Delphi) regarding large counts of unliquidated schedule matches. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.6 | Participate in work session with R. Reese and A. Herriott (both Skadden) regarding duplicate objections. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.5 | Discuss with R. Eisenberg (FTI) regarding status of finalizing first claims objectives. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.4 | Discuss with D. Evans and J. DeLuca (both Delphi) regarding claims processing changes. |
| 23 | 9/13/2006 | Behnke, Thomas | 1.8 | Continue to review duplicate claim objection exhibits for accuracy and consistency. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.6 | Participate in work session with J. Summers, R. Gildersleeve and D. Lewandowski (all FTI) regarding modifications to first omnibus objection exhibits. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.5 | Investigate inquiries for D. Unrue (Delphi) and other Delphi claims team members regarding reconciliation and resolution. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.7 | Participate in work session with A. Herriott (Skadden) regarding duplicate claims and schedule matching. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.7 | Review additional duplicate claims with different debtors. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.5 | Participate in call with D. Unrue (Delphi) regarding objection status and strategy. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.2 | Participate in call with D. Unrue (Delphi) regarding schedule matching. |
| 23 | 9/13/2006 | Behnke, Thomas | 1.7 | Review duplicate claim objection exhibits for accuracy and consistency. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.2 | Discuss with D. Wehrle (FTI) regarding timing of claims reconciliation and process. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.4 | Draft planning task list to finalize objection exhibits. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/13/2006 | Behnke, Thomas | 1.2 | Discuss with J. Summers, R. Gildersleeve and E. McKeighan (all FTI) regarding status of claims objection, open tasks and due diligence of documents. |
| 23 | 9/13/2006 | Behnke, Thomas | 0.6 | Discuss with A. Herriott (Skadden) regarding revisions to duplicate objections. |
| 44 | 9/13/2006 | Behnke, Thomas | 0.5 | Review revised draft of Mesirow claims presentation. |
| 04 | 9/13/2006 | Dana, Steven | 1.0 | Meet with A. Emrikian (FTI) to discuss Regional Operating Cash Flow Module. |
| 04 | 9/13/2006 | Dana, Steven | 1.1 | Review the Regional P&L Input Module prepared by T. McDonagh (FTI). |
| 04 | 9/13/2006 | Dana, Steven | 1.6 | Prepare interest allocation page of the Regional Operating Cash Flow Module. |
| 04 | 9/13/2006 | Dana, Steven | 1.2 | Review the Consolidation Module in order to assist with the layout and linking of the Regional P&L OCF module. |
| 04 | 9/13/2006 | Dana, Steven | 0.3 | Discuss with M. Pokrassa (FTI) the product line module inputs into the consolidation module. |
| 04 | 9/13/2006 | Dana, Steven | 1.4 | Implement updates to Regional Operating Cash Flow Module per comments by A. Emrikian (FTI). |
| 04 | 9/13/2006 | Dana, Steven | 1.1 | Continue to implement updates to Regional Operating Cash Flow Module per comments by A. Emrikian (FTI). |
| 04 | 9/13/2006 | Dana, Steven | 0.8 | Meet with T. McDonagh (FTI) to discuss progress of various follow up issues on Debtor/Non-Debtor and Continuing/Non-Continuing modules. |
| 04 | 9/13/2006 | Dana, Steven | 1.5 | Prepare consolidated reconciliation of the Regional Operating Cash Flow Module with the Consolidation Module. |
| 23 | 9/13/2006 | Eisenberg, Randall | 0.5 | Discuss with T. Behnke (FTI) regarding status of finalizing first claims objectives. |
| 31 | 9/13/2006 | Eisenberg, Randall | 1.2 | Participate in call with A. Hogan (Skadden), D. Shivakumar (Skadden), K. Kuby (FTI) and S. Karamanos (FTI) regarding preparation of Supplemental Declaration and strategy on 365 Motion. |
| 36 | 9/13/2006 | Eisenberg, Randall | 1.7 | Meet with representatives and/or advisors for Appaloosa, Delphi, Skadden, and Rothschild to review Appaloosa's proposed deal structure. |
| 36 | 9/13/2006 | Eisenberg, Randall | 0.7 | Review revised Delphi/GM side-by-side analysis on framework discussions and prepare feedback. |
| 36 | 9/13/2006 | Eisenberg, Randall | 1.9 | Meet with representatives and/or advisors for the Equity Committee, Delphi, Skadden and Rothschild to review the Equity Committee's proposed deal structure. |
| 44 | 9/13/2006 | Eisenberg, Randall | 0.4 | Correspond with L. Szlezinger (Mesirow) regarding IT outsourcing contract. |
| 44 | 9/13/2006 | Eisenberg, Randall | 0.5 | Review status of IT proposal. |
| 97 | 9/13/2006 | Eisenberg, Randall | 0.4 | Review and revise Supplemental Declaration of Disinterestedness. |
| 98 | 9/13/2006 | Eisenberg, Randall | 0.5 | Review draft of July Fee Statement. |
| 04 | 9/13/2006 | Emrikian, Armen | 1.4 | Review test P&L data generated from the regional input module. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 9/13/2006 | Emrikian, Armen | 1.0 | Meet with S. Dana (FTI) to discuss Regional Operating Cash Flow Module. |
| 04 | 9/13/2006 | Emrikian, Armen | 0.6 | Modify overlay input template for the consolidation module and the regional analysis. |
| 04 | 9/13/2006 | Emrikian, Armen | 0.8 | Develop assumptions for test of the regional analysis. |
| 04 | 9/13/2006 | Emrikian, Armen | 1.1 | Modify the template which calculates working capital drivers for the consolidation module and the regional analysis. |
| 04 | 9/13/2006 | Emrikian, Armen | 0.5 | Meet with T. Letchworth, S. Pflieger, B. Hewes (all Delphi) and M. Pokrassa (FTI) to discuss liability walks and other balance sheet elements needed for the consolidation module. |
| 36 | 9/13/2006 | Emrikian, Armen | 0.2 | Discuss with M. Pokrassa (FTI) regarding hypothetical costs under a liquidation analysis and Non-Debtor performance. |
| 36 | 9/13/2006 | Emrikian, Armen | 0.5 | Review Other Liabilities detail in the business plan model. |
| 36 | 9/13/2006 | Emrikian, Armen | 0.2 | Discuss with M. Pokrassa (FTI) regarding working capital assumptions in the term sheet analysis. |
| 80 | 9/13/2006 | Farrell, David | 0.6 | Implement updates to Draft project Interior report dated August 1, 2006-chapter IV proforma Working Capital and Balance Sheets. |
| 80 | 9/13/2006 | Farrell, David | 0.5 | Implement updates to Draft project Interior report dated August 1, 2006-Supplemental Report-Allocation and Stand Alone Costs. |
| 80 | 9/13/2006 | Farrell, David | 1.9 | Continue to calculate and allocate Steady State to Transformation adjustments to plant level for IP product line. |
| 80 | 9/13/2006 | Farrell, David | 1.1 | Calculate and allocate Budget to Steady State adjustments to plant level for Cockpit product line. |
| 80 | 9/13/2006 | Farrell, David | 1.2 | Calculate and allocate Budget to Steady State adjustments to plant level for Door Modules product line. |
| 80 | 9/13/2006 | Farrell, David | 1.0 | Calculate and allocate Budget to Steady State adjustments to plant level for IP product line. |
| 80 | 9/13/2006 | Farrell, David | 2.1 | Calculate and allocate Budget to Steady State adjustments to plant level for Latches product line. |
| 89 | 9/13/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 02 | 9/13/2006 | Fletemeyer, Ryan | 0.7 | Review and compare August 13 week cash flow attrition worksheet to September 13 week cash flow report.. |
| 02 | 9/13/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Hudson (Delphi) and J. Guglielmo (FTI) to discuss September 13 week cash flow report. |
| 36 | 9/13/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with T. Twomey (Delphi) to discuss patents, useful lives and potential patent values for liquidation analysis. |
| 44 | 9/13/2006 | Fletemeyer, Ryan | 0.6 | Analyze information provided by J. Vitale (Delphi) related to the temporary employment document found by Mesirow in the virtual data room. |
| 44 | 9/13/2006 | Fletemeyer, Ryan | 0.8 | Review and edit revenue schedule prepared by T. Lewis (Delphi) and prepare footnotes. |
| 44 | 9/13/2006 | Fletemeyer, Ryan | 0.4 | Analyze XXX invoices related to Mesirow setoff questions. |
| 44 | 9/13/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with M. Everett (Delphi), B. Pickering (Mesirow) and D. Wehrle (FTI) to discuss a financially troubled supplier case. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 9/13/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with C. Lagow (Togut) to discuss XXX recoupment and discussions with the UCC. |
| 44 | 9/13/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with M. Thatcher (Mesirow) to discuss shipping dates of XXX inventory. |
| 44 | 9/13/2006 | Fletemeyer, Ryan | 0.4 | Discuss temporary employment document found by Mesirow in the virtual labor room with J. Vitale (Delphi). |
| 44 | 9/13/2006 | Fletemeyer, Ryan | 0.3 | Discuss status of Mesirow cost of goods sold requests with S. Biegert (Delphi). |
| 44 | 9/13/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 9/8/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 9/13/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with C. Comerford (Delphi) to discuss Mesirow's XXX questions. |
| 48 | 9/13/2006 | Fletemeyer, Ryan | 0.3 | Review data submitted by XXX related to its setoff demand. |
| 48 | 9/13/2006 | Fletemeyer, Ryan | 0.4 | Review XXX setoff stipulation agreement and send comments to A. Winchell (Togut). |
| 48 | 9/13/2006 | Fletemeyer, Ryan | 0.7 | Review XXX setoff documentation and request additional information. |
| 49 | 9/13/2006 | Fletemeyer, Ryan | 0.5 | Compare asset and equity amounts asserted by Houlihan to the Delphi Diesel and Delphi Technologies Inc. trial balances. |
| 36 | 9/13/2006 | Frankum, Adrian | 0.9 | Review liquidation analysis model. |
| 36 | 9/13/2006 | Frankum, Adrian | 0.8 | Review data provided by M. Pokrassa (FTI) relating to the wind-down costs in the enterprise model for use in the liquidation analysis. |
| 36 | 9/13/2006 | Frankum, Adrian | 0.3 | Review patent life schedule provided by Delphi for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Frankum, Adrian | 0.8 | Meet with K. LoPrete (Delphi), S. Biegert (Delphi) and M. Pokrassa (FTI) to discuss SG&A costs assumed in the Steady State budget for liquidation analysis. |
| 36 | 9/13/2006 | Frankum, Adrian | 0.3 | Discuss substantive consolidation analysis with C. Wu (FTI). |
| 36 | 9/13/2006 | Frankum, Adrian | 0.9 | Meet with J. Koskiewicz and J. Wada (both FTI) to review liquidation analysis details. |
| 36 | 9/13/2006 | Frankum, Adrian | 0.5 | Participate in call with J. Robinson (FTI) regarding data issues and unapplied wires to unpaid invoices for preference analysis. |
| 36 | 9/13/2006 | Frankum, Adrian | 0.3 | Participate in call with M. Pokrassa (FTI) regarding various impacts to the Debtor/Non-Debtor entities under hypothetical liquidation. |
| 36 | 9/13/2006 | Frankum, Adrian | 0.4 | Review employee data for use in determining wind-down severance costs for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Frankum, Adrian | 0.2 | Discuss methodology for estimating foreign entity valuation with D. Li (FTI) for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Frankum, Adrian | 1.9 | Review and analyze SG&A budget submissions by division for wind-down purposes for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Frankum, Adrian | 0.7 | Review and analyze regional reporting data for use in determining performance estimates of foreign entities for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Frankum, Adrian | 1.0 | Meet with B. Eagan and K. Stipp (both Delphi) and J. Koskiewicz (FTI) to discuss the wind-down assumptions for hypothetical liquidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/13/2006 | Frankum, Adrian | 1.3 | Review and analyze site level plant closure data provided by Delphi for potential use in the wind-down analysis for hypothetical liquidation analysis. |
| 38 | 9/13/2006 | Frankum, Adrian | 1.1 | Review weekly reclamations report and develop a list of topics and questions to discuss. |
| 38 | 9/13/2006 | Frankum, Adrian | 0.5 | Review revisions to reclamation scenario slides. |
| 38 | 9/13/2006 | Frankum, Adrian | 1.8 | Meet with C. Wu (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden) and J. Wharton (Skadden) to discuss reclamations status. |
| 44 | 9/13/2006 | Frankum, Adrian | 0.2 | Meet with R. Emanuel (Delphi), J. Jjingo (Skadden), J. Wharton (Skadden), C. Wu (FTI), T. McDonagh (FTI) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 97 | 9/13/2006 | Frankum, Adrian | 0.3 | Review and comment on supplemental retention papers and affidavit provided by Skadden. |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 1.2 | Discuss with T. Behnke, J. Summers and E. McKeighan (all FTI) regarding status of claims objection, open tasks and due diligence of documents. |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 0.9 | Review and modify CMSi report to allow for large volumes of claim to schedule matching. |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 1.7 | Review amended and duplicative objection exhibit for reconciliation and general due diligence. |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 1.4 | Continue to review amended and duplicative objection exhibit for reconciliation and general due diligence. |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with D. Unrue (Delphi) regarding reporting on claim counts with multiple nature of claim groups. |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 0.9 | Prepare database query for P. Gujral (FTI) use in writing report of claim reconciliation by nature of claim group. |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 0.3 | Discuss with J. Triana (FTI) on claim report tasks for formatting on CMSi. |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 0.8 | Update the CMSi report of subsidiary claims to account for new nature of claim category per D. Gutowski (Callaway). |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 2.1 | Modify claim content of the amended and duplicative objection exhibit per review by R. Reese (Skadden), A. Herriott (Skadden), T. Behnke (FTI) and D. Unrue (Delphi). |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 0.6 | Participate in work session with T. Behnke, J. Summers and D. Lewandowski (all FTI) regarding modifications to first omnibus objection exhibits. |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 0.2 | Discuss bondholder claim resolution and tracking in CMSi with J. Deluca (Delphi). |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with P. Gujral (FTI) regarding development of claim reconciliation summary report by nature of claim group. |
| 23 | 9/13/2006 | Gildersleeve, Ryan | 0.4 | Prepare report of claim reconciliation by nature of claim group. |
| 02 | 9/13/2006 | Guglielmo, James | 1.1 | Review draft 13 week cashflow report. |
| 02 | 9/13/2006 | Guglielmo, James | 0.4 | Participate in call with J. Hudson (Delphi) and R. Fletemeyer (FTI) to discuss draft September 13 week cash flow report. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/13/2006 | Guglielmo, James | 1.6 | Review and analyze 2006 and 2007 quarterly and 6-month financial statement proformas from recapitalization analysis for framework discussions. |
| 36 | 9/13/2006 | Guglielmo, James | 0.4 | Review and analyze actual first half of 2006 results mapping into Competitive Benchmark format for recapitalization model for framework discussions. |
| 49 | 9/13/2006 | Guglielmo, James | 1.2 | Review data on Delphi Technologies Inc. and Delphi Diesel for Houlihan's request on cross charge accounts. |
| 49 | 9/13/2006 | Guglielmo, James | 0.4 | Participate in call with S. Kihn (Delphi) regarding cross charge questions from Houlihan. |
| 99 | 9/13/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |
| 23 | 9/13/2006 | Gujral, Pankaj | 1.4 | Prepare analysis to create the necessary queries for the 'Claims Reconciled by teams/Modify and Allow' section of the 'Reconciliation Status by Nature of Claim Group' report. |
| 23 | 9/13/2006 | Gujral, Pankaj | 1.6 | Prepare analysis to create the necessary queries for the 'Claims Reconciled by teams/Agree with claims As Is' section of the 'Reconciliation Status by Nature of Claim Group' report. |
| 23 | 9/13/2006 | Gujral, Pankaj | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding development of claim reconciliation summary report by nature of claim group. |
| 23 | 9/13/2006 | Gujral, Pankaj | 0.3 | Review the updates requested by R. Gildersleeve (FTI) for the report 'Reconciliation Status by Nature of Claim Group'. |
| 23 | 9/13/2006 | Gujral, Pankaj | 0.7 | Update the report 'Reconciliation Status by Nature of Claim Group' per comments by R. Gildersleeve (FTI). |
| 23 | 9/13/2006 | Gujral, Pankaj | 0.2 | Export the report 'Reconciliation Status by Nature of Claim Group' to a PDF format and update the necessary formatting. |
| 23 | 9/13/2006 | Gujral, Pankaj | 0.7 | Review and refine the formatting required in Crystal reporting software for the 'Claims Reconciled by teams' section of the 'Reconciliation Status by Nature of Claim Group' report. |
| 23 | 9/13/2006 | Gujral, Pankaj | 1.1 | Create the formatting required in Crystal reporting software for the 'Claims Reconciled by teams' section of the 'Reconciliation Status by Nature of Claim Group' report. |
| 23 | 9/13/2006 | Gujral, Pankaj | 1.5 | Prepare analysis to create the necessary queries for the 'Claims Reconciled by teams/Disallow and Subordinated Claims' section of the 'Reconciliation Status by Nature of Claim Group' report. |
| 23 | 9/13/2006 | Gujral, Pankaj | 0.6 | Create a new section for obtaining the dollar amounts only within the report 'Reconciliation Status by Nature of Claim Group'. |
| 80 | 9/13/2006 | Janecek, Darin | 2.3 | Prepare documentation to support the sales adjustments made to the cockpits and instrument panel product lines and submit review. |
| 80 | 9/13/2006 | Janecek, Darin | 1.1 | Finalize documentation to support the sales adjustments made to the latch and door modules product lines and submit for review. |
| 80 | 9/13/2006 | Janecek, Darin | 1.6 | Discuss with D. Smalstig (FTI) regarding various adjustments to be processed through the master financial model. |
| 80 | 9/13/2006 | Janecek, Darin | 0.7 | Discuss with K. Lukianoff (Delphi) regarding the revenue build up, detailed Baan data and the criteria for items to get into the revenue forecast. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 9/13/2006 | Janecek, Darin | 1.3 | Discuss with J. Ward (FTI) regarding various open items, including proforma financial model overlay template, pushing down various adjustments to the plant level and other related issues. |
| 80 | 9/13/2006 | Janecek, Darin | 0.7 | Discuss with A. Vandenberg (Delphi) regarding the status of various open items, including the revenue build up, sales adjustments and the push down of due diligence adjustments to the plants. |
| 80 | 9/13/2006 | Janecek, Darin | 1.7 | Prepare project status update for Delphi Management that summarizes each of the remaining work streams, the status of each work stream and the estimated hours required to completion. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.6 | Download updated July 2006 master expense file and upload into MS Access database. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.4 | Correspond with various professionals regarding August time detail. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.7 | Review recently received August time detail, download into master fee file and reconcile to proforma. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.5 | Generate drafts of expense exhibits E and F for July Fee Statement. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.5 | Update fee reconciliation by matter number and summarize. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.6 | Download updated July master fee file and upload into MS Access database. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.8 | Generate and review updated Exhibits A, E and F for July Fee Statement. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.3 | Review specific professional's August time detail and proforma for reconciliation purposes. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.4 | Review and update staff table in database for linking purposes. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.4 | Generate and review updated July Exhibit D and send to L. Park (FTI) for review. |
| 98 | 9/13/2006 | Johnston, Cheryl | 0.8 | Generate draft July Exhibit C, convert to proper format and update with summary of hours and fees under the respective task code narratives. |
| 31 | 9/13/2006 | Karamanos, Stacy | 1.2 | Participate in call with A. Hogan (Skadden), D. Shivakumar (Skadden), R. Eisenberg (FTI) and K. Kuby (FTI) regarding preparation of Supplemental Declaration and strategy on 356 Motion. |
| 31 | 9/13/2006 | Karamanos, Stacy | 0.6 | Follow up on attrition plan updates with K. Kuby (FTI) regarding the 365 Plants in preparation for pending supplemental declaration filing. |
| 36 | 9/13/2006 | Karamanos, Stacy | 0.7 | Review and modify prepetition AP trade claims value for the Exhaust entities at the direction of J. Wada (FTI) for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Karamanos, Stacy | 0.8 | Discuss with J. Wada , B. Krieg and D. Swanson (all FTI) regarding tasks to be completed for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Karamanos, Stacy | 1.1 | Review and modify the overall structure and format of the hypothetical liquidation analysis. |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/13/2006 | Karamanos, Stacy | 0.6 | Implement updates to liquidation value presentation of GM AR values. |
| 36 | 9/13/2006 | Karamanos, Stacy | 1.6 | Incorporate secured debt calculation into the hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Karamanos, Stacy | 1.1 | Incorporate borrowing base switch into AR analysis for the purposes of the hypothetical liquidation analysis and build into model. |
| 36 | 9/13/2006 | Karamanos, Stacy | 0.6 | Build PBGC claims into hypothetical liquidation analysis for relevant Debtor entities. |
| 36 | 9/13/2006 | Karamanos, Stacy | 1.6 | Incorporate investment in foreign entities calculation into hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Karamanos, Stacy | 0.8 | Incorporate XXX setoff rights limitation/calculation in hypothetical liquidation analysis for relevant legal entities. |
| 36 | 9/13/2006 | Karamanos, Stacy | 0.7 | Review and analyze restricted cash offset with related accrual in the trial balance detail ledger for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Karamanos, Stacy | 1.9 | Review and modify template for 42 legal entities to show ranges of claims in the hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Karamanos, Stacy | 1.5 | Incorporate professional fees and global assumption pages in hypothetical liquidation analysis for relevant legal entities. |
| 36 | 9/13/2006 | Karamanos, Stacy | 0.7 | Implement updates to the consolidation sheet of the hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Karamanos, Stacy | 0.5 | Finalize real property schedule draft to incorporate into hypothetical liquidation analysis. |
| 22 | 9/13/2006 | Kocica, Anthony | 2.3 | Prepare a memo summarizing procedures and observations of cross charge account analysis performed by FTI. |
| 22 | 9/13/2006 | Kocica, Anthony | 1.7 | Prepare and provide supporting documentation per request by the client. |
| 36 | 9/13/2006 | Koskiewicz, John | 1.0 | Meet with B. Eagan and K. Stipp (both Delphi) and A. Frankum (FTI) to discuss the wind-down assumptions for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Koskiewicz, John | 0.9 | Meet with A. Frankum and J. Wada (both FTI) to review liquidation analysis details. |
| 36 | 9/13/2006 | Koskiewicz, John | 2.2 | Review liquidation analysis assumptions and prepare comments. |
| 36 | 9/13/2006 | Koskiewicz, John | 0.3 | Discuss with J. Wada (FTI) regarding key assumptions of hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Koskiewicz, John | 1.3 | Review and analyze wind-down cost information for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Krieg, Brett | 1.4 | Revise M&E categorization in sub-schedule that feeds into liquidation model. |
| 36 | 9/13/2006 | Krieg, Brett | 0.8 | Discuss with J. Wada , S. Karamanos and D. Swanson (all FTI) regarding tasks to be completed for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Krieg, Brett | 1.1 | Review legal entity liquidation analyses for Delphi Receivables, Furukawa Wiring and MobileAria. |
| 36 | 9/13/2006 | Krieg, Brett | 1.9 | Analyze investments of filed entities in non-filed entities and build schedule to calculate recovery of investment for hypothetical liquidation analysis. |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|--|
| 36 | 9/13/2006 | Krieg, Brett | 1.8 | Analyze warranty liabilities by legal entity and customer for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Krieg, Brett | 1.7 | Calculate value of royalty cash flow stream from intellectual property assets of Delphi Technologies, Inc for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Krieg, Brett | 1.3 | Revise valuation of Delphi Technologies Inc. patents per comments by A. Frankum (FTI) for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Krieg, Brett | 1.4 | Revise valuation of foreign entities per comments by A. Frankum (FTI) for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Krieg, Brett | 1.2 | Allocate foreign entity valuation by legal entity and integrate valuation into liquidation model. |
| 36 | 9/13/2006 | Krieg, Brett | 2.4 | Review legal entity liquidation analyses for completeness and accuracy regarding DAS HR, Delphi Foreign Sales Corp, DAS Global (Holding), Delphi Services Holding, DAS Services LLC, DREAL, Packard-Hughes Interconnect and Delphi Connection Systems. |
| 31 | 9/13/2006 | Kuby, Kevin | 0.6 | Review and modify summary document for R. Eisenberg (FTI) on the attrition model and its primary assumptions. |
| 31 | 9/13/2006 | Kuby, Kevin | 1.2 | Participate in call with A. Hogan (Skadden), D. Shivakumar (Skadden), R. Eisenberg (FTI) and S. Karamanos (FTI) regarding preparation of Supplemental Declaration and strategy on 356 Motion. |
| 31 | 9/13/2006 | Kuby, Kevin | 1.6 | Review the latest scenario additions to the attrition analyses and prepare comments. |
| 31 | 9/13/2006 | Kuby, Kevin | 0.6 | Follow up on attrition plan updates with S. Karamanos (FTI) regarding the 365 Plants in preparation for pending supplemental declaration filing. |
| 31 | 9/13/2006 | Kuby, Kevin | 1.7 | Develop summary document for R. Eisenberg (FTI) on the attrition model and its primary assumptions. |
| 31 | 9/13/2006 | Kuby, Kevin | 0.6 | Discuss with M. Bierlein (Delphi) regarding inputs related to 5+7 analysis and its impact on the attrition analysis. |
| 23 | 9/13/2006 | Lewandowski, Douglas | 0.5 | Discuss with J. Summers (FTI) and A. Herriott (Skadden) regarding amend objection exceptions. |
| 23 | 9/13/2006 | Lewandowski, Douglas | 0.6 | Participate in work session with T. Behnke, J. Summers and R. Gildersleeve (all FTI) regarding modifications to first omnibus objection exhibits. |
| 23 | 9/13/2006 | Lewandowski, Douglas | 0.7 | Review Skadden's objection sample and flag appropriate claims in the worksheet. |
| 23 | 9/13/2006 | Lewandowski, Douglas | 0.5 | Update Skadden's objection sample review file with the appropriate managers and CMSi status. |
| 23 | 9/13/2006 | Lewandowski, Douglas | 0.4 | Review and analyze claims with docketing errors that made the objection cutoff to ensure that the proper notes were entered into CMSi. |
| 23 | 9/13/2006 | Lewandowski, Douglas | 0.8 | Review Skadden's updates in CMSi to determine claims on the amend objection after the merger of the duplicate and amend exhibits. |
| 23 | 9/13/2006 | Lewandowski, Douglas | 0.7 | Discuss with E. McKeighan (FTI) regarding docketing errors on the objection exhibits. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|--|
| 99 | 9/13/2006 | Lewandowski, Douglas | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 9/13/2006 | Li, Danny | 1.8 | Review and revise preliminary substantive consolidation analysis presentation. |
| 36 | 9/13/2006 | Li, Danny | 0.4 | Discuss with T. Daszkiewicz (Delphi) regarding copies XXX for determining whether they are correctly recorded in Debtors' accounts payable system for substantive consolidation analysis. |
| 36 | 9/13/2006 | Li, Danny | 1.4 | Participate in work session with C. Wu (FTI) to revise preliminary presentation on substantive consolidation analysis. |
| 36 | 9/13/2006 | Li, Danny | 0.8 | Prepare a schedule to value foreign entities for preliminary hypothetical liquidation analysis model. |
| 36 | 9/13/2006 | Li, Danny | 0.7 | Review and update employee cost, corporate cost and share costs allocation section and business documentation analysis section of the preliminary substantive consolidation analysis presentation. |
| 36 | 9/13/2006 | Li, Danny | 0.2 | Discuss methodology for estimating foreign entity valuation with A. Frankum (FTI) for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Li, Danny | 0.3 | Correspond with J. Smith (Delphi) to clarify certain creditor/customer relationship related matters for substantive consolidation analysis. |
| 36 | 9/13/2006 | Li, Danny | 1.5 | Review and revise schedule on intercompany accounts prepared by D. Swanson (FTI) for substantive consolidation analysis. |
| 36 | 9/13/2006 | Li, Danny | 0.4 | Review and revise common director and officer schedules for preliminary substantive consolidation analysis. |
| 36 | 9/13/2006 | Li, Danny | 0.4 | Review Statements of Financial Affairs to identify DAS LLC's directors for substantive consolidation analysis. |
| 36 | 9/13/2006 | Li, Danny | 1.9 | Review preliminary hypothetical liquidation analysis for accuracy and consistency. |
| 36 | 9/13/2006 | Li, Danny | 0.6 | Revise analysis of intercompany loan between Delphi Corporation and DAS LLC for substantive consolidation analysis. |
| 04 | 9/13/2006 | McDonagh, Timothy | 0.8 | Create input templates for overlays to the regional module. |
| 04 | 9/13/2006 | McDonagh, Timothy | 0.8 | Update scenario tab for the regional module with links to the liability walks. |
| 04 | 9/13/2006 | McDonagh, Timothy | 1.0 | Update regional consolidation module with new links and other related items. |
| 04 | 9/13/2006 | McDonagh, Timothy | 0.5 | Update scenario tab for the regional module with links to the income statement line items from the regional consolidation module. |
| 04 | 9/13/2006 | McDonagh, Timothy | 0.8 | Meet with S. Dana (FTI) to discuss progress of various follow up issues on Debtor/Non-Debtor and Continuing/Non-Continuing modules. |
| 38 | 9/13/2006 | McDonagh, Timothy | 1.8 | Meet with A. Frankum (FTI), C. Wu (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden) and J. Wharton (Skadden) to discuss reclamations status. |
| 38 | 9/13/2006 | McDonagh, Timothy | 0.8 | Meet with reclamation case managers to discuss discrepancies in dispute amounts for all open claims. |
| 38 | 9/13/2006 | McDonagh, Timothy | 0.7 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 9/13/2006 | McDonagh, Timothy | 0.7 | Review amendments to dispute reasons after modification by reclamation case managers. |
| 38 | 9/13/2006 | McDonagh, Timothy | 0.4 | Review various amended supplier summaries. |
| 38 | 9/13/2006 | McDonagh, Timothy | 0.3 | Discuss issues related to claims 234 and 630 with N. Brown (Delphi). |
| 44 | 9/13/2006 | McDonagh, Timothy | 0.2 | Meet with R. Emanuel (Delphi), J. Jjingo (Skadden), J. Wharton (Skadden), A. Frankum (FTI), C. Wu (FTI) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 44 | 9/13/2006 | McDonagh, Timothy | 0.6 | Update timeline and other items in the reclamation presentation to the UCC per comments by A. Frankum (FTI). |
| 23 | 9/13/2006 | McKeighan, Erin | 1.2 | Discuss with T. Behnke, J. Summers and R. Gildersleeve (all FTI) regarding status of claims objection, open tasks and due diligence of documents. |
| 23 | 9/13/2006 | McKeighan, Erin | 1.1 | Review, research and document multiple debtor matches to be opened. |
| 23 | 9/13/2006 | McKeighan, Erin | 0.6 | Continue to compile and organize claim images to incorporate into exhibit. |
| 23 | 9/13/2006 | McKeighan, Erin | 0.2 | Compile and organize claim images to incorporate into exhibit. |
| 23 | 9/13/2006 | McKeighan, Erin | 0.2 | Record claims to be pulled from Omnibus exhibits due to docketing errors. |
| 23 | 9/13/2006 | McKeighan, Erin | 0.7 | Discuss with D. Lewandowski (FTI) regarding docketing errors on the objection exhibits. |
| 23 | 9/13/2006 | McKeighan, Erin | 0.2 | Implement updates to Report 803 (approved Delphi Corp claims) per comments by J. Summers (FTI). |
| 23 | 9/13/2006 | McKeighan, Erin | 0.6 | Review Equity Objection Exhibit for accuracy and consistency. |
| 23 | 9/13/2006 | McKeighan, Erin | 0.3 | Cross reference claims pulled by Skadden with claims pulled by FTI to identify any overlaps. |
| 23 | 9/13/2006 | McKeighan, Erin | 0.7 | Enter Docketing Errors into CMS per review by Skadden. |
| 23 | 9/13/2006 | McKeighan, Erin | 0.3 | Flag claims in excel to be pulled from objection exhibit per review by Skadden. |
| 23 | 9/13/2006 | McKeighan, Erin | 0.2 | Review and modify Duplicate Claim Exhibit. |
| 98 | 9/13/2006 | Park, Ji Yon | 1.1 | Review time detail for third week of August for professional names U through W. |
| 98 | 9/13/2006 | Park, Ji Yon | 1.0 | Review time detail for fourth week of August for professional names U through W. |
| 98 | 9/13/2006 | Park, Ji Yon | 0.8 | Review revised fee and expense exhibits for July Fee Statement for accuracy, consistency and completeness. |
| 98 | 9/13/2006 | Park, Ji Yon | 0.6 | Finalize implementation of updates to fee and expense exhibits for July Fee Statement. |
| 98 | 9/13/2006 | Park, Ji Yon | 0.9 | Review time detail for fourth week of August for professional names S through T. |
| 98 | 9/13/2006 | Park, Ji Yon | 0.4 | Correspond with various professionals regarding additional information on July time detail. |
| 98 | 9/13/2006 | Park, Ji Yon | 0.5 | Compile latest edits to July Fee Statement Exhibit D and distribute to J. Guglielmo (FTI) for review. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 9/13/2006 | Park, Ji Yon | 0.3 | Review responses from various professionals regarding additional information on July time detail and incorporate into master billing file. |
| 98 | 9/13/2006 | Park, Ji Yon | 0.3 | Prepare latest July Exhibit C and master billing file and distribute to J. Guglielmo (FTI) for review. |
| 98 | 9/13/2006 | Park, Ji Yon | 1.2 | Review time detail for third week of August for professional names S through T. |
| 98 | 9/13/2006 | Park, Ji Yon | 0.9 | Prepare updated Exhibits A through D for July Fee Statement for review by R. Eisenberg (FTI). |
| 22 | 9/13/2006 | Perfetti, Lisa | 1.4 | Continue to meet with D. Fidler, C. Kipley, J. Nolan, R. Romie, J. Pena, H. Noel-Morgan (all Delphi) and H. Teakram (FTI) to discuss current systems and operations and related issues. |
| 22 | 9/13/2006 | Perfetti, Lisa | 1.6 | Meet with D. Fidler, C. Kipley, J. Nolan, R. Romie, J. Pena, H. Noel-Morgan (all Delphi) and H. Teakram (FTI) to discuss current systems and operations and related issues. |
| 99 | 9/13/2006 | Perfetti, Lisa | 3.0 | Travel from Detroit, MI to Baltimore, MD (in lieu of travel home). |
| 99 | 9/13/2006 | Perfetti, Lisa | 3.0 | Travel from Baltimore, MD to Detroit, MI (in lieu of travel home). |
| 04 | 9/13/2006 | Pokrassa, Michael | 0.3 | Discuss with S. Dana (FTI) the product line module inputs into the consolidation module. |
| 04 | 9/13/2006 | Pokrassa, Michael | 0.2 | Discuss with S. Pflieger (Delphi) regarding wind-down and restructuring cost assumptions. |
| 04 | 9/13/2006 | Pokrassa, Michael | 0.5 | Meet with T. Letchworth, S. Pflieger, B. Hewes (all Delphi) and A. Emrikian (FTI) to discuss liability walks and other balance sheet elements needed for the consolidation module. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.2 | Meet with T. Letchworth (Delphi) regarding Non-Debtor performance and SG&A costs for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.2 | Discuss with A. Emrikian (FTI) regarding hypothetical costs under a liquidation analysis and Non-Debtor performance. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.7 | Correspond with T. Letchworth (Delphi) regarding actual financial statements for first and second quarter. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.2 | Discuss with A. Emrikian (FTI) regarding working capital assumptions in the term sheet analysis. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.3 | Correspond with R. Fletemeyer (Delphi) regarding term sheet analysis. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.7 | Review restructuring costs assumed in the transformation and term sheet analysis. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.5 | Review legal organization structure with regard to impact of a hypothetical liquidation of the Debtor entities. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.8 | Meet with K. LoPrete (Delphi), S. Biegert (Delphi) and A. Frankum (FTI) to discuss SG&A costs assumed in the Steady State budget for liquidation analysis. |
| 36 | 9/13/2006 | Pokrassa, Michael | 1.4 | Review SG&A costs and additional wind-down related costs assumed in the Steady State budget and applicability to hypothetical liquidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/13/2006 | Pokrassa, Michael | 1.5 | Perform detailed review of various budgeted SG&A costs built up by division for the purposes of incorporating into hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Pokrassa, Michael | 2.8 | Prepare a template for calculating wind-down costs related to hypothetical liquidation of the Debtors. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.6 | Review detailed listing of restructuring costs assumed in the transformation scenarios for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.8 | Prepare detailed package on restructuring costs assumed in the transformation scenarios for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Pokrassa, Michael | 1.3 | Prepare additional updates to wind-down cost template assuming hypothetical liquidation of the Debtor entities. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.6 | Review and analyze assumed impact of restructuring cost in the transformation scenarios and review updated headcounts in the Debtor entities for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.3 | Participate in call with A. Frankum (FTI) regarding various impacts to the Debtor/Non-Debtor entities under hypothetical liquidation. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.7 | Review updated files from M. Stein (Rothschild) regarding actual results for the first and second quarter and bridges from prior draft versions. |
| 36 | 9/13/2006 | Pokrassa, Michael | 0.5 | Meet with E. Dilland (Delphi) regarding various restructuring cost support files and preparation. |
| 36 | 9/13/2006 | Robinson, Josh | 0.5 | Participate in call with A. Frankum (FTI) regarding data issues and unapplied wires to unpaid invoices for preference analysis. |
| 80 | 9/13/2006 | Smalstig, David | 1.6 | Discuss with D. Janecek (FTI) regarding various adjustments to be processed through the master financial model. |
| 23 | 9/13/2006 | Summers, Joseph | 0.5 | Discuss with D. Lewandowski (FTI) and A. Herriott (Skadden) regarding amend objection exceptions. |
| 23 | 9/13/2006 | Summers, Joseph | 1.6 | Create excel report of the duplicate and amend exhibits. |
| 23 | 9/13/2006 | Summers, Joseph | 1.2 | Review and refine excel report of the duplicate and amend exhibits. |
| 23 | 9/13/2006 | Summers, Joseph | 2.1 | Create excel report of claims drafted on duplicate and amend exhibit with schedule match info, indicator as to whether the claim was pulled from the objection, the reason for the pull and a flag telling the user if the debtors on the parent and child (subsidiary) are the same. |
| 23 | 9/13/2006 | Summers, Joseph | 1.2 | Discuss with T. Behnke, R. Gildersleeve and E. McKeighan (all FTI) regarding status of claims objection, open tasks and due diligence of documents. |
| 23 | 9/13/2006 | Summers, Joseph | 0.8 | Add identifier to show which exhibit (Duplicate or Amend) claim exceptions are coming from to excel report of claims drafted on exhibits. |
| 23 | 9/13/2006 | Summers, Joseph | 1.2 | Add two identifiers to the report of claims drafted on duplicate exhibits to indicate review status of the match. |
| 23 | 9/13/2006 | Summers, Joseph | 0.6 | Participate in work session with T. Behnke, R. Gildersleeve and D. Lewandowski (all FTI) regarding modifications to first omnibus objection exhibits. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/13/2006 | Swanson, David | 1.1 | Analyze the intercompany trade and note payable transactions per the consolidated source schedules to ensure accuracy and consistency for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Swanson, David | 0.8 | Discuss with J. Wada , S. Karamanos and B. Krieg (all FTI) regarding tasks to be completed for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Swanson, David | 2.2 | Continue to update the liquidation analysis with revisions from J. Wada (FTI). |
| 36 | 9/13/2006 | Swanson, David | 1.9 | Update the liquidation analysis with revisions from J. Wada (FTI). |
| 36 | 9/13/2006 | Swanson, David | 1.4 | Update the liquidation analysis with certain intercompany information. |
| 36 | 9/13/2006 | Swanson, David | 1.9 | Analyze certain intercompany transactions per the consolidated source schedules to ensure consistency for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Swanson, David | 2.2 | Review legal entity liquidation analysis for Delphi Medical Systems Colorado, Delphi Medical Systems Texas and Delphi Medical Systems Corporation. |
| 36 | 9/13/2006 | Swanson, David | 1.5 | Review legal entity liquidation analysis for ASEC Sales General Partnership, ASEC Sales Manufacturing and Environmental Catalyst. |
| 36 | 9/13/2006 | Swanson, David | 0.6 | Update the list of insiders schedule per comments by D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/13/2006 | Swanson, David | 1.6 | Review legal entity liquidation analysis for Delphi New York Corporation and Delphi Corporation. |
| 36 | 9/13/2006 | Swanson, David | 0.8 | Update schedule on intercompany accounts per comments by D. Li (FTI) for substantive consolidation analysis. |
| 22 | 9/13/2006 | Teakram, Harry | 1.6 | Meet with D. Fidler, C. Kipley, J. Nolan, R. Romie, J. Pena, H. Noel-Morgan (all Delphi) and L. Perfetti (FTI) to discuss current systems and operations and related issues. |
| 22 | 9/13/2006 | Teakram, Harry | 1.4 | Continue to meet with D. Fidler, C. Kipley, J. Nolan, R. Romie, J. Pena, H. Noel-Morgan (all Delphi) and L. Perfetti (FTI) to discuss current systems and operations and related issues. |
| 99 | 9/13/2006 | Teakram, Harry | 3.0 | Travel from Detroit, MI to New York, NY. |
| 99 | 9/13/2006 | Teakram, Harry | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 9/13/2006 | Triana, Jennifer | 0.3 | Discuss with R. Gildersleeve (FTI) on claim report tasks for formatting on CMSi. |
| 36 | 9/13/2006 | Wada, Jarod | 0.8 | Analyze XXX setoff rights and develop schedule to be incorporated into model for hypothetical liquidation analyses. |
| 36 | 9/13/2006 | Wada, Jarod | 1.6 | Review secured claims currently incorporated into hypothetical liquidation analyses. |
| 36 | 9/13/2006 | Wada, Jarod | 0.9 | Meet with J. Koskiewicz and A. Frankum (both FTI) to review liquidation analysis details. |
| 36 | 9/13/2006 | Wada, Jarod | 0.3 | Discuss with J. Koskiewicz (FTI) regarding key assumptions of hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Wada, Jarod | 0.6 | Implement updates to final draft of key assumptions in hypothetical liquidation analyses to be used in meeting with J. Sheehan (Delphi). |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/13/2006 | Wada, Jarod | 1.8 | Develop revised draft of key assumptions currently incorporated in hypothetical liquidation analyses. |
| 36 | 9/13/2006 | Wada, Jarod | 2.2 | Review recovery on investments in Debtor entities section of model for hypothetical liquidation analyses. |
| 36 | 9/13/2006 | Wada, Jarod | 1.7 | Review substantively consolidated scenario section in model for hypothetical liquidation analyses. |
| 36 | 9/13/2006 | Wada, Jarod | 0.8 | Review Warranty Claim analysis for liquidation analysis. |
| 36 | 9/13/2006 | Wada, Jarod | 1.4 | Review information on owned real property obtained from divisions of DAS LLC for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Wada, Jarod | 0.3 | Discuss with M. Gunkelman (Delphi) regarding information included in Hilco appraisal reports for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Wada, Jarod | 1.4 | Incorporate recent information on sale of MobileAria into model for hypothetical liquidation analyses. |
| 36 | 9/13/2006 | Wada, Jarod | 1.3 | Review information previously gathered on intercompany transactions involving Debtor entities without trial balances in order to determine how to incorporate into hypothetical liquidation analyses. |
| 36 | 9/13/2006 | Wada, Jarod | 0.8 | Discuss with S. Karamanos, B. Krieg and D. Swanson (all FTI) regarding tasks to be completed for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Wada, Jarod | 1.2 | Review information provided by R. Kolb (Delphi) regarding listing of assets for Thermal & Interior Division of DAS LLC for hypothetical liquidation analysis. |
| 36 | 9/13/2006 | Wada, Jarod | 0.2 | Discuss with D. Fidler (Delphi) regarding certain 7/31/06 intercompany information required for hypothetical liquidation analyses. |
| 80 | 9/13/2006 | Ward, James | 1.2 | Create allocation of product level adjustments to the plants for the door modules product line for FY 2005 through 2010. |
| 80 | 9/13/2006 | Ward, James | 1.1 | Review and refine allocation of product level adjustments to the plants for the cockpits product line for FY 2005 through 2010. |
| 80 | 9/13/2006 | Ward, James | 1.0 | Review and refine allocation of product level adjustments to the plants for the latches product line for FY 2005 through 2010. |
| 80 | 9/13/2006 | Ward, James | 0.9 | Review and refine allocation of product level adjustments to the plants for the door modules product line for FY 2005 through 2010. |
| 80 | 9/13/2006 | Ward, James | 1.3 | Create allocation of product level adjustments to the plants for the instrument panels product line for FY 2005 through 2010. |
| 80 | 9/13/2006 | Ward, James | 1.1 | Review and refine allocation of product level adjustments to the plants for the instrument panels product line for FY 2005 through 2010. |
| 80 | 9/13/2006 | Ward, James | 1.3 | Discuss with D. Janecek (FTI) regarding various open items, including proforma financial model overlay template, pushing down various adjustments to the plant level and other related issues. |
| 80 | 9/13/2006 | Ward, James | 1.4 | Create allocation of product level adjustments to the plants for the cockpits product line for FY 2005 through 2010. |
| 80 | 9/13/2006 | Ward, James | 1.4 | Create allocation of product level adjustments to the plants for the latches product line for FY 2005 through 2010. |

EXHIBIT D

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 31 | 9/13/2006 | Weber, Eric | 1.3 | Continue to review and examine attrition considerations analysis for use in support of Delphi's rejection of GM loss contracts. |
| 31 | 9/13/2006 | Weber, Eric | 1.8 | Review and examine attrition considerations analysis for use in support of Delphi's rejection of GM loss contracts. |
| 23 | 9/13/2006 | Wehrle, David | 0.5 | Review letter from counsel to XXX and review related claims on Delphi docket. |
| 23 | 9/13/2006 | Wehrle, David | 0.4 | Discuss process for claims reconciliation with counsel to XXX. |
| 23 | 9/13/2006 | Wehrle, David | 0.2 | Discuss with T. Behnke (FTI) regarding timing of claims reconciliation and process. |
| 44 | 9/13/2006 | Wehrle, David | 0.3 | Discuss Financially Troubled Supplier case with M. Everett (Delphi) prior to call with B. Pickering (Mesirow). |
| 44 | 9/13/2006 | Wehrle, David | 0.7 | Participate in call with M. Everett (Delphi), B. Pickering (Mesirow) and R. Fletemeyer (FTI) to discuss a financially troubled supplier case. |
| 77 | 9/13/2006 | Wehrle, David | 0.4 | Discuss response to S. Wisniewski's (Delphi) request regarding contract assumption statistics with G. Shah (Delphi). |
| 36 | 9/13/2006 | Wu, Christine | 0.5 | Discuss with S. Wisniewski (Delphi) allocation of human resource costs to divisions and subsidiaries and use of legal entity names in contracts. |
| 36 | 9/13/2006 | Wu, Christine | 0.5 | Meet with J. Nolan (Delphi) to discuss allocation of corporate costs for substantive consolidation analysis. |
| 36 | 9/13/2006 | Wu, Christine | 1.3 | Research company policies on business documentation and update presentation on substantive consolidation analysis. |
| 36 | 9/13/2006 | Wu, Christine | 0.3 | Discuss substantive consolidation analysis with A. Frankum (FTI). |
| 36 | 9/13/2006 | Wu, Christine | 1.4 | Participate in work session with D. Li (FTI) to revise preliminary presentation on substantive consolidation analysis. |
| 36 | 9/13/2006 | Wu, Christine | 1.0 | Revise presentation on substantive consolidation analysis to include updated information on allocation of corporate costs, corporate structure changes, contracts and employee costs. |
| 36 | 9/13/2006 | Wu, Christine | 0.3 | Meet with B. Murray (Delphi) to discuss shared functions and allocation of costs for substantive consolidation analysis. |
| 38 | 9/13/2006 | Wu, Christine | 1.8 | Meet with A. Frankum (FTI), T. McDonagh (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden), and J. Wharton (Skadden) to discuss reclamations status. |
| 38 | 9/13/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 191. |
| 38 | 9/13/2006 | Wu, Christine | 0.2 | Discuss with N. Brown (Delphi) analysis of claim 842. |
| 38 | 9/13/2006 | Wu, Christine | 0.6 | Research claim 638 and discuss with M. Maxwell (Delphi) analysis of claim and response to supplier disputes. |
| 38 | 9/13/2006 | Wu, Christine | 0.8 | Update amended claim log and reconcile with reclamations database. |
| 44 | 9/13/2006 | Wu, Christine | 0.3 | Review reclamations report for UCC. |
| 44 | 9/13/2006 | Wu, Christine | 0.2 | Meet with R. Emanuel (Delphi), J. Jjingo (Skadden), J. Wharton (Skadden), A. Frankum (FTI), T. McDonagh (FTI) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 9/14/2006 | Abbott, Jason | 1.6 | Discuss with D. Smalstig (partial attendance), D. Janecek and J. Ward (all FTI) regarding updated proforma adjustments. |
| 80 | 9/14/2006 | Abbott, Jason | 1.6 | Continue to discuss with A. Vandenberg, S. Brown (both Delphi), D. Smalstig (partial attendance), D. Janecek and J. Ward (all FTI) regarding changes to the Delphi forecast based upon the new 2007 forecast detail provided by Delphi. |
| 80 | 9/14/2006 | Abbott, Jason | 1.2 | Prepare summary of cockpit eliminations and send to J. Ward (FTI) for inclusion in the diligence model. |
| 80 | 9/14/2006 | Abbott, Jason | 0.9 | Review product line walk from Delphi M&A group for issues related to SG&A and Engineering & Other adjustments. |
| 80 | 9/14/2006 | Abbott, Jason | 1.7 | Discuss with A. Vandenberg, S. Brown (both Delphi), D. Smalstig, D. Janecek and J. Ward (all FTI) regarding changes to the Delphi forecast based upon the new 2007 forecast detail provided by Delphi. |
| 80 | 9/14/2006 | Abbott, Jason | 0.5 | Discuss with D. Janecek (FTI) regarding the treatment of engineering & other expenses in the original Door Modules sales adjustment. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Fidler (Delphi) regarding status of objections. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.2 | Participate in call with S. Betance (KCC) regarding equity and duplicate objection status, mail files and coordination of notice. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.7 | Participate in work session with R. Gildersleeve, J. Summers and E. McKeighan (all FTI) regarding process steps and objection status. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.4 | Draft note regarding current duplicate claim list. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.3 | Discuss exceptions reasons with R. Gildersleeve (FTI) regarding duplicates. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.4 | Participate in call with R. Reese (Skadden) regarding late claims and objection status. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.4 | Discuss with A. Herriott (Skadden) regarding final updates to remove claims from duplicate objection. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Reese (Skadden) regarding objection status and issues. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.5 | Review various issues related to settlements for D. Unrue (Delphi). |
| 23 | 9/14/2006 | Behnke, Thomas | 0.3 | Discuss with A. Herriott (Skadden) to finalize duplicate objection exhibits. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.6 | Participate in work session with J. Summers (FTI) to determine populations of duplicate claim priorities. |
| 23 | 9/14/2006 | Behnke, Thomas | 0.8 | Participate in call regarding late claims process with D. Unrue (Delphi), J. Lyons, R. Reese, A. Herriott (all Skadden), E. Kurtzman (KCC) and the members from the DRS Group (claim stamping agents at court). |
| 23 | 9/14/2006 | Behnke, Thomas | 0.3 | Participate in weekly claims team status meeting with D. Unrue, K. Craft, J. DeLuca (all Delphi), R. Reese, J. Lyons and A. Herriott (all Skadden). |
| 23 | 9/14/2006 | Behnke, Thomas | 0.9 | Finalize equity and duplicate claim objections, review exhibits, verify excel mailing files and draft correspondence. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/14/2006 | Behnke, Thomas | 0.6 | Draft list of open items to resolve prior to finalizing objections. |
| 23 | 9/14/2006 | Behnke, Thomas | 1.3 | Coordinate implementation of final revisions to duplicate claims objection. |
| 99 | 9/14/2006 | Behnke, Thomas | 4.0 | Travel from Detroit, MI to Houston, TX. |
| 04 | 9/14/2006 | Dana, Steven | 2.3 | Review and revise the Operating Cash Flow Support Calculations tab of the regional input module. |
| 04 | 9/14/2006 | Dana, Steven | 0.8 | Follow up with T. McDonagh (FTI) to review structure of regional module and to determine structure of the scenario tabs. |
| 04 | 9/14/2006 | Dana, Steven | 0.8 | Meet with A. Emrikian (FTI) to discuss reconciliation of the consolidation with the regional module. |
| 04 | 9/14/2006 | Dana, Steven | 1.8 | Revise the P&L tab of the regional input module to account for certain refinements in structure. |
| 04 | 9/14/2006 | Dana, Steven | 1.1 | Revise the Interest Allocations tab of the regional input module to refine the annual calculations. |
| 04 | 9/14/2006 | Dana, Steven | 2.6 | Revise the Scenarios tab of the regional input module by updating the Module with the links to the source files. |
| 04 | 9/14/2006 | Dana, Steven | 1.5 | Review and revise the Cash Flow Statement tab of the regional input module. |
| 36 | 9/14/2006 | Eisenberg, Randall | 0.6 | Review materials prepared on liquidation analysis for upcoming meeting with J. Sheehan (Delphi). |
| 36 | 9/14/2006 | Eisenberg, Randall | 0.5 | Discuss with J. Wada, S. Karamanos and B. Krieg (all FTI) regarding hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Eisenberg, Randall | 2.6 | Review draft of hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Eisenberg, Randall | 1.6 | Participate in call with J. Koskiewicz, A. Frankum and J. Wada (all FTI) regarding status of liquidation analysis and preparation for upcoming meeting with J. Sheehan (Delphi). |
| 44 | 9/14/2006 | Eisenberg, Randall | 0.5 | Participate in call with C. Eady and M. Loeb (Delphi) regarding outsourcing questions from Mesirov. |
| 44 | 9/14/2006 | Eisenberg, Randall | 0.7 | Review various correspondences regarding status of UCC review of Outsourcing Agreement. |
| 75 | 9/14/2006 | Eisenberg, Randall | 0.4 | Review correspondence on GSM issues and prepare response. |
| 04 | 9/14/2006 | Emrikian, Armen | 1.0 | Review and modify functionality in the interest allocation section of the regional analysis. |
| 04 | 9/14/2006 | Emrikian, Armen | 0.8 | Meet with S. Dana (FTI) to discuss reconciliation of the consolidation with the regional module. |
| 04 | 9/14/2006 | Emrikian, Armen | 1.1 | Review draft outputs from the regional input module. |
| 04 | 9/14/2006 | Emrikian, Armen | 1.0 | Review calculations elements of the regional Operating Cash Flow analysis for North America. |
| 04 | 9/14/2006 | Emrikian, Armen | 0.9 | Update template which calculates weighted working capital drivers for the consolidation module and the regional analysis. |
| 04 | 9/14/2006 | Emrikian, Armen | 1.3 | Review P&L outputs and calculation detail in the draft regional analysis. |
| 04 | 9/14/2006 | Emrikian, Armen | 1.4 | Review operating cash flow outputs and related calculation detail of the draft regional analysis. |
| 04 | 9/14/2006 | Emrikian, Armen | 0.5 | Review pension/OPEB inputs required for the regional analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/14/2006 | Farrell, David | 0.2 | Research and review Budget to Steady-OPEB changes in SG&A and Engineering & Other adjustments. |
| 80 | 9/14/2006 | Farrell, David | 0.3 | Participate in call with T. Castle (Delphi) to discuss movements in sales in the 2007/08 budgets for Direct Ship and update notes on presentation accordingly. |
| 80 | 9/14/2006 | Farrell, David | 1.6 | Review and update Draft project Interior report dated August 1, 2006-chapters I, II and III. |
| 20 | 9/14/2006 | Fletemeyer, Ryan | 0.7 | Review listing of outstanding Chanin requests and follow-up with B. Quick (Delphi) and M. Cashdollar (Delphi) on open items. |
| 20 | 9/14/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) to discuss Chanin open items. |
| 29 | 9/14/2006 | Fletemeyer, Ryan | 0.4 | Update affidavit listing for 10/15/05 ordinary course professional reporting. |
| 29 | 9/14/2006 | Fletemeyer, Ryan | 0.9 | Prepare template for third quarter ordinary course professional reporting and distribute to Delphi functional groups. |
| 36 | 9/14/2006 | Fletemeyer, Ryan | 0.3 | Discuss backup support to the recapitalization model presentation with S. Biegert (Delphi) for framework discussions. |
| 44 | 9/14/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with B. Pickering (Mesirow) and M. Thatcher (Mesirow). |
| 44 | 9/14/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with K. Matlawski (Mesirow) to discuss Mesirow's questions on the temporary employee file in the virtual labor room. |
| 44 | 9/14/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) to discuss environmental reserve data and to schedule a call with Mesirow to review the material. |
| 44 | 9/14/2006 | Fletemeyer, Ryan | 0.3 | Discuss updated revenue information with T. Lewis (Delphi). |
| 44 | 9/14/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with M. Butauski (Delphi) to discuss the UCC's invoicing questions on XXX. |
| 44 | 9/14/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with N. Berger (Togut) to discuss the UCC's legal title questions on the XXX recoupment. |
| 48 | 9/14/2006 | Fletemeyer, Ryan | 0.4 | Analyze XXX setoff documentation provided by R. Reese (Skadden) and provide examples of cost recovery detail. |
| 48 | 9/14/2006 | Fletemeyer, Ryan | 0.9 | Compare Delphi debit memo detail to XXX setoff data. |
| 48 | 9/14/2006 | Fletemeyer, Ryan | 1.2 | Participate in call with N. Berger (Togut), C. Lagow (Togut), B. Turner (Delphi) and C. Comerford (Delphi) to discuss weekly setoff claim updates. |
| 48 | 9/14/2006 | Fletemeyer, Ryan | 1.2 | Review XXX setoff reconciliation and supporting documentation. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.2 | Review substantive consolidation analysis open items slide for upcoming presentation to management. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.9 | Review and follow up on issues related to the PBGC claim payout as well as the bank debt for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.7 | Review final analysis of enterprise model split for the liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.5 | Review and revise the warranty estimate analysis for hypothetical liquidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/14/2006 | Frankum, Adrian | 1.2 | Review and provide commentary on the draft liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.5 | Meet with J. Koskiewicz (FTI) to analyze wind down cost assumptions for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.6 | Participate in call with Rothschild and J. Koskiewicz (FTI) regarding foreign entity valuation methodology for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.8 | Review PBGC and OPEB claims estimates from Delphi and commentary on other human resource claims and incorporate into the liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.6 | Participate in call with B. Shaw (Rothschild) regarding Delphi foreign entities for liquidation analysis purposes. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.3 | Discuss with D. Li (FTI) regarding preliminary substantive consolidation analysis presentation. |
| 36 | 9/14/2006 | Frankum, Adrian | 1.0 | Meet with M. Pokrassa (FTI), J. Koskiewicz (FTI - partial attendance), S. Kihn (Delphi) and J. Noland (Delphi) to review HQ wind-cost methodology for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.3 | Review assumption documents for the liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.6 | Perform an estimation of the XXX setoff claims for use in the liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 1.3 | Meet with M. Pokrassa (FTI) regarding hypothetical wind-down costs for the Debtor entities for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 0.4 | Review and revise foreign entity valuation estimate analysis for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Frankum, Adrian | 1.6 | Participate in call with R. Eisenberg, J. Koskiewicz and J. Wada (all FTI) regarding status of liquidation analysis and preparation for upcoming meeting with J. Sheehan (Delphi). |
| 36 | 9/14/2006 | Frankum, Adrian | 0.5 | Review and revise Delphi Technologies Inc. valuation estimate analysis for hypothetical liquidation analysis. |
| 44 | 9/14/2006 | Frankum, Adrian | 0.7 | Meet with L. Eady (Delphi) and C. Wu. (FTI) to discuss IT outsourcing. |
| 23 | 9/14/2006 | Gildersleeve, Ryan | 0.7 | Participate in work session with T. Behnke, J. Summers and E. McKeighan (all FTI) regarding process steps and objection status. |
| 23 | 9/14/2006 | Gildersleeve, Ryan | 0.6 | Prepare final equity objection exhibit for first omnibus objection. |
| 23 | 9/14/2006 | Gildersleeve, Ryan | 0.2 | Discuss creation of new CMSi accounts with E. McKeighan (FTI). |
| 23 | 9/14/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with J. Triana (FTI) and P. Gujral (FTI) regarding development of claim reconciliation summary report by nature of claim group. |
| 23 | 9/14/2006 | Gildersleeve, Ryan | 0.3 | Discuss exceptions reasons with T. Behnke (FTI) regarding duplicates. |
| 23 | 9/14/2006 | Gildersleeve, Ryan | 1.2 | Prepare updated Excel summary listing of all claims on first omnibus objection for review by T. Behnke (FTI) and R. Reese (Skadden). |
| 23 | 9/14/2006 | Gildersleeve, Ryan | 0.3 | Discuss with E. McKeighan (FTI) regarding Equity Objection Exhibit modifications. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/14/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with P. Gujral (FTI) regarding development of claim reconciliation summary report by nature of claim group. |
| 23 | 9/14/2006 | Gildersleeve, Ryan | 1.6 | Perform detailed review of duplicate and amended claim exhibit. |
| 23 | 9/14/2006 | Gildersleeve, Ryan | 0.4 | Participate in call with J. Triana (FTI) regarding new CMSi report summarizing claim objections by basis and court status. |
| 99 | 9/14/2006 | Gildersleeve, Ryan | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 20 | 9/14/2006 | Guglielmo, James | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss Chanin open items. |
| 36 | 9/14/2006 | Guglielmo, James | 1.1 | Review working capital analytics and trends for recapitalization analysis for framework discussions. |
| 44 | 9/14/2006 | Guglielmo, James | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss environmental reserve data and to schedule a call with Mesirow to review the material. |
| 44 | 9/14/2006 | Guglielmo, James | 0.7 | Review environmental trust proposal document prepared by Skadden. |
| 44 | 9/14/2006 | Guglielmo, James | 1.3 | Organize UCC financial advisor meeting with the Debtor's in-house counsel regarding environmental issues. |
| 98 | 9/14/2006 | Guglielmo, James | 1.6 | Review and prepare final revisions to fee exhibits for July Fee Statement. |
| 23 | 9/14/2006 | Gujral, Pankaj | 1.4 | Create the dollar amounts section in the 'Claims Reconciled by teams' section of the 'Reconciliation Status by Nature of Claim Group' report in Crystal reporting software. |
| 23 | 9/14/2006 | Gujral, Pankaj | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding development of claim reconciliation summary report by nature of claim group. |
| 23 | 9/14/2006 | Gujral, Pankaj | 0.3 | Participate in call with J. Triana (FTI) and R. Gildersleeve (FTI) regarding development of claim reconciliation summary report by nature of claim group. |
| 23 | 9/14/2006 | Gujral, Pankaj | 1.6 | Create the first three sub reports in the 'Claims Reconciled by teams' section of the 'Reconciliation Status by Nature of Claim Group' report in Crystal reporting software. |
| 23 | 9/14/2006 | Gujral, Pankaj | 0.4 | Participate in work session with J. Triana (FTI) regarding reconciliation status by Nature of Claim summary report in CMSi. |
| 80 | 9/14/2006 | Janecek, Darin | 1.6 | Finalize the proforma financial model and distribute to the management. |
| 80 | 9/14/2006 | Janecek, Darin | 2.2 | Review the revenue build up and the calculation of the EBITDA impact of the Interiors sales adjustments. |
| 80 | 9/14/2006 | Janecek, Darin | 1.1 | Finalize the revenue build up and the calculation of the EBITDA impact of the interiors sales adjustments. |
| 80 | 9/14/2006 | Janecek, Darin | 0.8 | Summarize the overall EBITDA impact of the various due diligence adjustments. |
| 80 | 9/14/2006 | Janecek, Darin | 0.5 | Discuss with J. Abbott (FTI) regarding the treatment of Engineering & Other expenses in the original Door Modules sales adjustment. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 9/14/2006 | Janecek, Darin | 1.7 | Discuss with A. Vandenberg, S. Brown (both Delphi), D. Smalstig, J. Ward and J. Abbott (all FTI) regarding changes to the Delphi forecast based upon the new 2007 forecast detail provided by Delphi. |
| 80 | 9/14/2006 | Janecek, Darin | 1.6 | Continue to discuss with A. Vandenberg, S. Brown (both Delphi), D. Smalstig (partial attendance), J. Ward and J. Abbott (all FTI) regarding changes to the Delphi forecast based upon the new 2007 forecast detail provided by Delphi. |
| 80 | 9/14/2006 | Janecek, Darin | 3.0 | Discuss with J. Ward (FTI), S. Brown and A. Vandenberg (both Delphi) regarding updates for the financial model in preparation for upcoming management presentations. |
| 80 | 9/14/2006 | Janecek, Darin | 1.6 | Discuss with D. Smalstig (partial attendance), J. Ward and J. Abbott (all FTI) regarding updated proforma adjustments. |
| 80 | 9/14/2006 | Janecek, Darin | 1.3 | Finalize the detailed data presentation to support the sales forecasts reflected within the proforma financial model. |
| 80 | 9/14/2006 | Janecek, Darin | 0.8 | Review and refine the detailed data presentation to support the sales forecasts reflected within the proforma financial model. |
| 80 | 9/14/2006 | Janecek, Darin | 0.3 | Discuss with C. Daniels (Delphi) regarding Door Module revenue variances noted at the Columbus and direct ship plants. |
| 80 | 9/14/2006 | Janecek, Darin | 0.5 | Discuss with M. Haseley (Delphi) regarding the detailed data to support the sales forecast in the data room. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.4 | Generate queries to update August expense reconciliation. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.5 | Correspond with various professionals regarding August time detail. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.7 | Download recently updated August master expense file, review write-offs and format file for upload into Access billing database. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.2 | Correspond with L. Park (FTI) regarding status of August time detail. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.4 | Correspond with various professional regarding August expense detail. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.3 | Review and resolve data linkage issues related to time detail for the period 8/1/06 - 8/15/06 in billing database. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.3 | Update August database to include new task codes. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.2 | Generate and review query results to ensure proper data linkage. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.4 | Incorporate August time detail into database to populate bill rates and total fees. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.7 | Download and format updated draft August master bill file for MS Access database upload. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.5 | Generate and review query for draft of August Exhibit C. |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.6 | Enter August summary data under each task code category, review and send to L. Park (FTI). |
| 98 | 9/14/2006 | Johnston, Cheryl | 0.4 | Review August time detail proforma and follow up with professionals regarding detail submission. |
| 31 | 9/14/2006 | Karamanos, Stacy | 0.5 | Discuss with S. Daniels (Delphi) and K. Kuby (FTI) regarding the latest attrition plan analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 31 | 9/14/2006 | Karamanos, Stacy | 0.6 | Modify attrition plan analysis to capture one-time OI charges pro-rata based on estimated attrition rates of each plant. |
| 31 | 9/14/2006 | Karamanos, Stacy | 0.2 | Review document prepared by E. Weber (FTI) regarding the attrition plan analysis. |
| 36 | 9/14/2006 | Karamanos, Stacy | 2.4 | Build debt/equity switch to intercompany data within the hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Karamanos, Stacy | 2.6 | Review and refine hypothetical liquidation analysis per comments by J. Wada (FTI). |
| 36 | 9/14/2006 | Karamanos, Stacy | 0.5 | Discuss with R. Eisenberg, J. Wada and B. Krieg (all FTI) regarding hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Karamanos, Stacy | 0.7 | Participate in work session with B. Krieg and D. Swanson (both FTI) to discuss intercompany classification for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Karamanos, Stacy | 1.9 | Modify hypothetical liquidation analysis per comments by R. Eisenberg (FTI). |
| 36 | 9/14/2006 | Koskiewicz, John | 1.6 | Review and analyze substantive consolidation documentation. |
| 36 | 9/14/2006 | Koskiewicz, John | 2.3 | Review, edit and comment on liquidation analysis model and substantive consolidation presentation. |
| 36 | 9/14/2006 | Koskiewicz, John | 0.5 | Meet with A. Frankum (FTI), M. Pokrassa (FTI), S. Kihn (Delphi) and J. Noland (Delphi) to review HQ wind-cost methodology for hypothetical liquidation analysis (partial attendance). |
| 36 | 9/14/2006 | Koskiewicz, John | 1.7 | Review and analyze liquidation analysis model. |
| 36 | 9/14/2006 | Koskiewicz, John | 0.6 | Participate in call with Rothschild and A. Frankum (FTI) regarding foreign entity valuation methodology for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Koskiewicz, John | 1.6 | Participate in call with R. Eisenberg, A. Frankum and J. Wada (all FTI) regarding status of liquidation analysis and preparation for upcoming meeting with J. Sheehan (Delphi). |
| 36 | 9/14/2006 | Koskiewicz, John | 0.5 | Meet with A. Frankum (FTI) to analyze wind down cost assumptions for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Krieg, Brett | 0.7 | Participate in work session with S. Karamanos and D. Swanson (both FTI) to discuss intercompany classification for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Krieg, Brett | 0.5 | Discuss with R. Eisenberg, J. Wada and S. Karamanos (all FTI) regarding hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Krieg, Brett | 2.1 | Update foreign entity valuation and Delphi Technologies Inc. patent valuation with revised patent life analysis for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Krieg, Brett | 1.9 | Review and revise liquidation analysis support documentation. |
| 36 | 9/14/2006 | Krieg, Brett | 0.5 | Prepare and distribute list of open items related to hypothetical liquidation analysis to J. Wada (FTI). |
| 36 | 9/14/2006 | Krieg, Brett | 1.7 | Analyze PBGC claim amounts and possible equitable allocations of claims and payouts for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Krieg, Brett | 0.4 | Participate in work session with J. Wada (FTI) regarding PBGC claim allocation and payout for hypothetical liquidation analysis. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/14/2006 | Krieg, Brett | 1.6 | Analyze book value of equity by legal entity for generation of multiple scenario analysis regarding treatment of certain intercompany accounts for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Krieg, Brett | 1.5 | Update liquidation analysis request tracking worksheet for documents received and new requests made. |
| 31 | 9/14/2006 | Kuby, Kevin | 1.7 | Review and analyze tie-down of additions to the attrition analysis prepared by E. Weber (FTI). |
| 31 | 9/14/2006 | Kuby, Kevin | 0.8 | Discuss with M. Bierlein (Delphi) regarding various inputs related to 5+7 forecast and its relation to the attrition analyses. |
| 31 | 9/14/2006 | Kuby, Kevin | 1.6 | Review and revise descriptive summary on attrition analysis for R. Eisenberg (FTI). |
| 31 | 9/14/2006 | Kuby, Kevin | 0.5 | Discuss with S. Daniels (Delphi) and S. Karamanos (FTI) regarding the latest attrition plan analysis. |
| 99 | 9/14/2006 | Kuby, Kevin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 99 | 9/14/2006 | Kuby, Kevin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 9/14/2006 | Li, Danny | 2.2 | Revise preliminary substantive consolidation analysis presentation per comments by A. Frankum (FTI). |
| 36 | 9/14/2006 | Li, Danny | 1.9 | Finalize preliminary substantive consolidation analysis presentation based on comments from J. Koskiewicz (FTI). |
| 36 | 9/14/2006 | Li, Danny | 0.3 | Revise preliminary substantive consolidation analysis presentation to properly reflect transaction details related to the transfer of Delco Electronics LLC. |
| 36 | 9/14/2006 | Li, Danny | 0.6 | Review and incorporate the revised adequacy of capitalization analysis into preliminary substantive consolidation analysis presentation. |
| 36 | 9/14/2006 | Li, Danny | 0.6 | Review valuation schedule for the transfer of Delco Electronics LLC for substantive consolidation analysis. |
| 36 | 9/14/2006 | Li, Danny | 0.3 | Discuss with A. Frankum (FTI) regarding preliminary substantive consolidation analysis presentation. |
| 36 | 9/14/2006 | Li, Danny | 0.4 | Participate in work session with C. Wu (FTI) to prepare presentation on substantive consolidation open items and preliminary findings. |
| 04 | 9/14/2006 | McDonagh, Timothy | 0.8 | Review and update scenario tab for the regional module with links to the overlays. |
| 04 | 9/14/2006 | McDonagh, Timothy | 0.5 | Review debt and interest calculations in the regional module and update scenario tab for the regional module with links to the debt. |
| 04 | 9/14/2006 | McDonagh, Timothy | 0.8 | Follow up with S. Dana (FTI) to review structure of regional module and to determine structure of the scenario tabs. |
| 04 | 9/14/2006 | McDonagh, Timothy | 0.4 | Review and update scenario tab for the regional module with links to the working capital assumptions. |
| 04 | 9/14/2006 | McDonagh, Timothy | 0.7 | Create additional input templates for overlays to the regional module. |
| 04 | 9/14/2006 | McDonagh, Timothy | 0.5 | Review and update scenario tab for the regional module with links to miscellaneous items. |
| 04 | 9/14/2006 | McDonagh, Timothy | 0.7 | Review and modify links in the scenario tab for the regional module. |
| 38 | 9/14/2006 | McDonagh, Timothy | 0.2 | Discuss claim 297 with M. Maxwell (Delphi). |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 9/14/2006 | McDonagh, Timothy | 0.8 | Discuss with reclamation case managers regarding reasons for disputes for all open claims. |
| 38 | 9/14/2006 | McDonagh, Timothy | 0.6 | Assist case managers in preparation for calls with suppliers in disagreement to their Statement of Reclamations. |
| 38 | 9/14/2006 | McDonagh, Timothy | 0.5 | Review various amended supplier summaries. |
| 38 | 9/14/2006 | McDonagh, Timothy | 1.9 | Review dispute reasons for all open claims. |
| 38 | 9/14/2006 | McDonagh, Timothy | 0.3 | Discuss with R. Emanuel (Delphi) and C. Wu (FTI) reclamations status and preparation of claim failure analysis. |
| 38 | 9/14/2006 | McDonagh, Timothy | 0.4 | Participate in work session with R. Emanuel (Delphi), C. Wu (FTI) and reclamations case managers to review procedure for analyzing claim failures. |
| 23 | 9/14/2006 | McKeighan, Erin | 0.7 | Participate in work session with T. Behnke, R. Gildersleeve and J. Summers (all FTI) regarding process steps and objection status. |
| 23 | 9/14/2006 | McKeighan, Erin | 0.2 | Discuss creation of new CMSi accounts with R. Gildersleeve (FTI). |
| 23 | 9/14/2006 | McKeighan, Erin | 0.5 | Identify and pull claims to be removed from Equity Objection exhibit. |
| 23 | 9/14/2006 | McKeighan, Erin | 0.5 | Update reasons to pull claims from Equity Claims exhibit. |
| 23 | 9/14/2006 | McKeighan, Erin | 0.2 | Pull claim image of XXX per T. Behnke's (FTI) request. |
| 23 | 9/14/2006 | McKeighan, Erin | 0.2 | Discuss addition of new analysts to claims reconciliation team with D. Unrue (Delphi). |
| 23 | 9/14/2006 | McKeighan, Erin | 0.4 | Enter new users into CMS database. |
| 23 | 9/14/2006 | McKeighan, Erin | 0.3 | Discuss with R. Gildersleeve (FTI) regarding Equity Objection Exhibit modifications. |
| 23 | 9/14/2006 | McKeighan, Erin | 0.9 | Review and update Equity Claims Exhibit. |
| 99 | 9/14/2006 | McKeighan, Erin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 9/14/2006 | Park, Ji Yon | 0.7 | Investigate issues related to task coding for second two weeks of August in order to ensure proper coding. |
| 98 | 9/14/2006 | Park, Ji Yon | 1.3 | Review additional time detail recently submitted for the month of August for various professionals. |
| 98 | 9/14/2006 | Park, Ji Yon | 0.4 | Prepare and send FTI-Lexecon time detail for June and July to J. Guglielmo (FTI) for further review. |
| 98 | 9/14/2006 | Park, Ji Yon | 0.6 | Continue to review additional time detail recently submitted for the month of August for various professionals. |
| 98 | 9/14/2006 | Park, Ji Yon | 1.1 | Consolidate all time detail for entire month of August to generate preliminary draft August Exhibit C for distribution to various professionals for updates. |
| 98 | 9/14/2006 | Park, Ji Yon | 0.5 | Correspond with various professionals to obtain clarification on second half of August time detail. |
| 98 | 9/14/2006 | Park, Ji Yon | 0.7 | Review responses from various professionals regarding clarification on second half of August time detail and incorporate into master billing file. |
| 36 | 9/14/2006 | Pokrassa, Michael | 1.3 | Prepare updates to a wind-down cost template for headquarters segments assuming hypothetical liquidation of the Debtor entities. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/14/2006 | Pokrassa, Michael | 1.0 | Meet with A. Frankum (FTI), J. Koskiewicz (FTI - partial attendance), S. Kihn (Delphi) and J. Noland (Delphi) to review HQ wind-cost methodology for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Pokrassa, Michael | 0.3 | Prepare for upcoming call with Delphi and FTI regarding hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Pokrassa, Michael | 0.4 | Discuss with E. Dilland (Delphi) regarding plant closures and wind-downs for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Pokrassa, Michael | 0.2 | Discuss with S. Dameron-Clark (Delphi) regarding pension expense for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Pokrassa, Michael | 0.4 | Discuss with T. Letchworth (Delphi) regarding SG&A costs in the 2006 budget for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Pokrassa, Michael | 1.2 | Prepare updates to a wind-down cost template assuming hypothetical liquidation of the Debtor entities. |
| 36 | 9/14/2006 | Pokrassa, Michael | 2.3 | Prepare updates to the hypothetical liquidation costs for the wind-down of the Debtor entities. |
| 36 | 9/14/2006 | Pokrassa, Michael | 0.6 | Review term sheet analysis and support. |
| 36 | 9/14/2006 | Pokrassa, Michael | 1.3 | Meet with A. Frankum (FTI) regarding hypothetical wind-down costs for the Debtor entities for hypothetical liquidation analysis. |
| 99 | 9/14/2006 | Pokrassa, Michael | 3.0 | Travel from Detroit, MI to New York, NY. |
| 80 | 9/14/2006 | Smalstig, David | 1.0 | Discuss with D. Janecek, J. Ward and J. Abbott (all FTI) regarding updated proforma adjustments (partial attendance). |
| 80 | 9/14/2006 | Smalstig, David | 0.8 | Continue to discuss with A. Vandenberg, S. Brown (both Delphi), D. Janecek, J. Ward and J. Abbott (all FTI) regarding changes to the Delphi forecast based upon the new 2007 forecast detail provided by Delphi (partial attendance). |
| 80 | 9/14/2006 | Smalstig, David | 1.7 | Discuss with A. Vandenberg, S. Brown (both Delphi), D. Janecek, J. Ward and J. Abbott (all FTI) regarding changes to the Delphi forecast based upon the new 2007 forecast detail provided by Delphi. |
| 23 | 9/14/2006 | Summers, Joseph | 1.9 | Coordinate production of duplicate objection exhibit and review. |
| 23 | 9/14/2006 | Summers, Joseph | 0.6 | Participate in work session with T. Behnke (FTI) to determine populations of duplicate claim priorities. |
| 23 | 9/14/2006 | Summers, Joseph | 1.4 | Review database query created for sorting and summarizing claims, in order to ensure validity and accuracy. |
| 23 | 9/14/2006 | Summers, Joseph | 1.7 | Prepare excel export for duplicate and amend objection allowing multiple claim classes and debtors all on the same line. |
| 23 | 9/14/2006 | Summers, Joseph | 0.7 | Participate in work session with T. Behnke, R. Gildersleeve and E. McKeighan (all FTI) regarding process steps and objection status. |
| 99 | 9/14/2006 | Summers, Joseph | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 9/14/2006 | Swanson, David | 1.5 | Continue to implement updates to the liquidation model for model efficiency and accuracy. |
| 36 | 9/14/2006 | Swanson, David | 0.7 | Participate in work session with S. Karamanos and B. Krieg (both FTI) to discuss intercompany classification for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Swanson, David | 2.1 | Implement updates to the liquidation model for model efficiency and accuracy. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/14/2006 | Swanson, David | 1.3 | Review, analyze and incorporate Trustee fees into the liquidation model. |
| 36 | 9/14/2006 | Swanson, David | 1.1 | Update the capitalization ratio chart per comments by D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/14/2006 | Swanson, David | 0.6 | Update the substantive consolidation presentation with revisions from D. Li (FTI). |
| 36 | 9/14/2006 | Swanson, David | 1.1 | Revise and review the liquidation model to ensure consistency and accuracy. |
| 36 | 9/14/2006 | Swanson, David | 0.7 | Discuss with J. Wada (FTI) regarding additional work to be completed for hypothetical liquidation analysis. |
| 22 | 9/14/2006 | Teakram, Harry | 1.2 | Prepare schedule of journal entries with method "JE Balances" for review by R. Romie and J. Nolan (both Delphi). |
| 22 | 9/14/2006 | Teakram, Harry | 1.4 | Refine summary memo of completed work and related findings. |
| 22 | 9/14/2006 | Teakram, Harry | 1.8 | Prepare analysis of missing related party transactions broken out by the GL system (SAP or DGL) of the related party. |
| 23 | 9/14/2006 | Triana, Jennifer | 0.4 | Participate in call with R. Gildersleeve (FTI) regarding new CMSi report summarizing claim objections by basis and court status. |
| 23 | 9/14/2006 | Triana, Jennifer | 2.1 | Update first omnibus objection report pertaining to equity. |
| 23 | 9/14/2006 | Triana, Jennifer | 0.9 | Update various claim status to accommodate new developments impacting the claims. |
| 23 | 9/14/2006 | Triana, Jennifer | 1.0 | Update Nature of Claims to Patent Infringement for 35 claims. |
| 23 | 9/14/2006 | Triana, Jennifer | 0.3 | Participate in call with R. Gildersleeve (FTI) and P. Gujral (FTI) regarding development of claim reconciliation summary report by nature of claim group. |
| 23 | 9/14/2006 | Triana, Jennifer | 0.4 | Participate in work session with P. Gujral (FTI) regarding reconciliation status by Nature of Claim summary report in CMSi. |
| 23 | 9/14/2006 | Triana, Jennifer | 0.2 | Complete DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable application. |
| 23 | 9/14/2006 | Triana, Jennifer | 1.2 | Review and analyze XXX and XXX claims in order to determine if XXX filed any claims under XXX. |
| 36 | 9/14/2006 | Wada, Jarod | 0.7 | Discuss with D. Swanson (FTI) regarding additional work to be completed for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Wada, Jarod | 1.2 | Review status of open information requests for hypothetical liquidation analyses and communicate to S. Kihn (Delphi). |
| 36 | 9/14/2006 | Wada, Jarod | 0.4 | Participate in work session with B. Krieg (FTI) regarding PBGC claim allocation and payout for hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Wada, Jarod | 1.0 | Finalize draft of materials to be distributed regarding preliminary status and results of hypothetical liquidation analyses. |
| 36 | 9/14/2006 | Wada, Jarod | 0.5 | Discuss with R. Eisenberg, S. Karamanos and B. Krieg (all FTI) regarding hypothetical liquidation analysis. |
| 36 | 9/14/2006 | Wada, Jarod | 1.7 | Review PBGC claim section of model for hypothetical liquidation analyses. |
| 36 | 9/14/2006 | Wada, Jarod | 1.1 | Review updated calculation for 3rd party value of intangible assets held by Delphi Technologies Inc. for hypothetical liquidation analysis. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 36 | 9/14/2006 | Wada, Jarod | 0.9 | Develop list of questions and updates to be implemented to latest version of model for hypothetical liquidation analyses. |
| 36 | 9/14/2006 | Wada, Jarod | 1.6 | Participate in call with R. Eisenberg, J. Koskiewicz and A. Frankum (all FTI) regarding status of liquidation analysis and preparation for upcoming meeting with J. Sheehan (Delphi). |
| 36 | 9/14/2006 | Wada, Jarod | 1.4 | Review latest version of model for hypothetical liquidation analyses. |
| 36 | 9/14/2006 | Wada, Jarod | 1.3 | Review assumptions and calculations of estimated trustee fees and Ch. 7 professional fees used in hypothetical liquidation analyses. |
| 36 | 9/14/2006 | Wada, Jarod | 1.6 | Revise and update valuation of foreign entities to be incorporated into model for hypothetical liquidation analyses. |
| 80 | 9/14/2006 | Ward, James | 3.0 | Discuss with D. Janecek (FTI), S. Brown and A. Vandenberg (both Delphi) regarding updates for the financial model in preparation for upcoming management presentations. |
| 80 | 9/14/2006 | Ward, James | 1.6 | Continue to discuss with A. Vandenberg, S. Brown (both Delphi), D. Smalstig (partial attendance), D. Janecek and J. Abbott (all FTI) regarding changes to the Delphi forecast based upon the new 2007 forecast detail provided by Delphi. |
| 80 | 9/14/2006 | Ward, James | 0.7 | Review various adjustments prepared in order to ensure accuracy and consistency. |
| 80 | 9/14/2006 | Ward, James | 1.6 | Discuss with D. Smalstig (partial attendance), D. Janecek and J. Abbott (all FTI) regarding updated proforma adjustments. |
| 80 | 9/14/2006 | Ward, James | 1.7 | Discuss with A. Vandenberg, S. Brown (both Delphi), D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding changes to the Delphi forecast based upon the new 2007 forecast detail provided by Delphi. |
| 80 | 9/14/2006 | Ward, James | 1.4 | Create allocation of product level adjustments to the plants for the cockpits product line for FY 2005 through 2010. |
| 80 | 9/14/2006 | Ward, James | 1.2 | Create allocation of product level adjustments to the plants for the Instrument Panels product line for FY 2005 through 2010. |
| 80 | 9/14/2006 | Ward, James | 2.1 | Create allocation of product level adjustments to the plants for the Door Modules product line for FY 2005 through 2010. |
| 80 | 9/14/2006 | Ward, James | 2.3 | Review the revenue build up and the calculation of the EBITDA impact of the Interiors sales adjustments. |
| 80 | 9/14/2006 | Ward, James | 2.2 | Create allocation of product level adjustments to the plants for the Latches product line for FY 2005 through 2010. |
| 31 | 9/14/2006 | Weber, Eric | 1.2 | Review and examine attrition considerations analysis for use in support of Delphi's rejection of GM loss contracts. |
| 44 | 9/14/2006 | Weber, Eric | 2.1 | Prepare summary report of First Day Motions, stratification analysis, approved claims greater than \$2 million and open claims greater than \$1 million for UCC presentation. |
| 23 | 9/14/2006 | Wehrle, David | 0.3 | Discuss legal entity segmentation by division and plant and documentation on purchase orders with C. Stychno (Delphi). |
| 28 | 9/14/2006 | Wehrle, David | 0.5 | Review weekly motion tracker and update contract assumption report. |
| 28 | 9/14/2006 | Wehrle, David | 0.4 | Review final settlement request under Shipper Order from D. Johns (Delphi) and discuss with R. Reese (Skadden). |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 9/14/2006 | Wehrle, David | 0.2 | Discuss with A. Herriott (Skadden) regarding upcoming UCC meeting and deadlines for presentation. |
| 75 | 9/14/2006 | Wehrle, David | 0.2 | Correspond with T. Sheneman (Delphi) regarding trade terms analysis. |
| 75 | 9/14/2006 | Wehrle, David | 0.4 | Summarize status of various GSM projects including AT Kearney indirect purchasing project. |
| 77 | 9/14/2006 | Wehrle, David | 1.1 | Review contract assumption documents supporting XXX contract assumption and XXX-Delphi-GM settlement agreement and discuss with G. Shah (Delphi) and R. Reese (Skadden). |
| 36 | 9/14/2006 | Wu, Christine | 0.2 | Discuss with N. Laws (Delphi) regarding Delphi Global Sourcing System and legal entities referred to on contracts for substantive consolidation analysis. |
| 36 | 9/14/2006 | Wu, Christine | 0.4 | Participate in work session with D. Li (FTI) to prepare presentation on substantive consolidation open items and preliminary findings. |
| 36 | 9/14/2006 | Wu, Christine | 0.6 | Review presentation on substantive consolidation analysis. |
| 36 | 9/14/2006 | Wu, Christine | 0.7 | Review and revise presentation on substantive consolidation open items and preliminary findings. |
| 38 | 9/14/2006 | Wu, Christine | 0.3 | Discuss with R. Emanuel (Delphi) and T. McDonagh (FTI) reclamations status and preparation of claim failure analysis. |
| 38 | 9/14/2006 | Wu, Christine | 1.1 | Review and reconcile claim failure analysis prepared by M. Maxwell (Delphi). |
| 38 | 9/14/2006 | Wu, Christine | 0.6 | Update amended claim log and reconcile with reclamations database. |
| 38 | 9/14/2006 | Wu, Christine | 0.4 | Review and analyze claim 233 to determine reasons for failure. |
| 38 | 9/14/2006 | Wu, Christine | 0.5 | Discuss with various case managers analysis of claims in response to supplier dispute. |
| 38 | 9/14/2006 | Wu, Christine | 0.2 | Prepare amended Statement of Reclamation and supplier summary for claim 170. |
| 38 | 9/14/2006 | Wu, Christine | 0.8 | Review and reconcile claim failure analysis prepared by K. Donaldson (Delphi). |
| 38 | 9/14/2006 | Wu, Christine | 0.4 | Participate in work session with R. Emanuel (Delphi), T. McDonagh (FTI) and reclamations case managers to review procedure for analyzing claim failures. |
| 38 | 9/14/2006 | Wu, Christine | 1.0 | Review and reconcile claim failure analysis prepared by T. Hinton (Delphi). |
| 44 | 9/14/2006 | Wu, Christine | 0.2 | Review Mesirow inquiries on IT outsourcing. |
| 44 | 9/14/2006 | Wu, Christine | 0.7 | Meet with L. Eady (Delphi) and A. Frankum (FTI) to discuss IT outsourcing. |
| 80 | 9/15/2006 | Abbott, Jason | 1.8 | Prepare bridge from original presented Door Module financial statements by plant to consolidated financial statement based upon updated revenues from T&I and AHG for years 2007 through 2010. |
| 80 | 9/15/2006 | Abbott, Jason | 0.7 | Review bridge from original presented Cockpit financial statements by plant to consolidated financial statement for accuracy and consistency. |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 9/15/2006 | Abbott, Jason | 1.8 | Prepare bridge from original presented Cockpit financial statements by plant to consolidated financial statement based upon updated revenues from T&I and AHG for years 2007 through 2010. |
| 80 | 9/15/2006 | Abbott, Jason | 0.8 | Review bridge from original presented Instrument Panel financial statements by plant to consolidated financial statement for accuracy and consistency. |
| 80 | 9/15/2006 | Abbott, Jason | 0.7 | Review bridge from original presented Door Module financial statements by plant to consolidated financial statement for accuracy and consistency. |
| 80 | 9/15/2006 | Abbott, Jason | 2.3 | Participate in work session with A. Vandenberg, S. Brown (both Delphi), D. Smalstig, D. Janecek and J. Ward (all FTI) to update the financial model to reflect proforma operating results for the various product lines for 2007-2008 by plant and for 2009-2010 by product line. |
| 80 | 9/15/2006 | Abbott, Jason | 0.8 | Discuss with D. Smalstig, D. Janecek and J. Ward (all FTI) regarding updates to the proforma financial model and adjustment for Cockpits division based on revised plant level data provided by Delphi. |
| 80 | 9/15/2006 | Abbott, Jason | 0.6 | Review bridge from original presented Latch financial statements by plant to consolidated financial statement for accuracy and consistency. |
| 80 | 9/15/2006 | Abbott, Jason | 1.7 | Prepare bridge from original presented Latch financial statements by plant to consolidated financial statement based upon updated revenues from T&I and AHG for years 2007 through 2010. |
| 80 | 9/15/2006 | Abbott, Jason | 1.3 | Discuss with D. Smalstig, D. Janecek and J. Ward (all FTI) regarding updated financial model for the latest plant level revenue provided by Delphi. |
| 80 | 9/15/2006 | Abbott, Jason | 1.9 | Prepare bridge from original presented Instrument Panel financial statements by plant to consolidated financial statement based upon updated revenues from T&I and AHG for years 2007 through 2010. |
| 90 | 9/15/2006 | Band, Alexandra | 0.3 | Review status of newly received user forms and related issues. |
| 23 | 9/15/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Eisenberg (FTI) regarding claim estimation. |
| 23 | 9/15/2006 | Behnke, Thomas | 2.3 | Prepare detailed breakdown of unliquidated claims. |
| 23 | 9/15/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Reese (Skadden) regarding unliquidated claims. |
| 23 | 9/15/2006 | Behnke, Thomas | 0.6 | Draft correspondence regarding status of objections and case. |
| 23 | 9/15/2006 | Behnke, Thomas | 0.8 | Perform final review of objection exhibits and coordinate distribution. |
| 23 | 9/15/2006 | Behnke, Thomas | 0.7 | Review draft of omnibus objection motions and prepare comments. |
| 23 | 9/15/2006 | Behnke, Thomas | 0.3 | Perform detailed review of and prepare follow-up notes on executory contract inquiry by counsel. |
| 23 | 9/15/2006 | Behnke, Thomas | 0.2 | Participate in call with A. Herriott (Skadden) regarding duplicate exhibit changes. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/15/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Reese, A. Herriott (both Skadden) and S. Betance (KCC) regarding objection notice customization. |
| 23 | 9/15/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Gildersleeve (FTI) regarding unliquidated claims and objections. |
| 23 | 9/15/2006 | Behnke, Thomas | 1.7 | Prepare detailed breakdown of SPA (Secured, Priority & Administrative) claims. |
| 23 | 9/15/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding claim report of reconciliation by nature of claim group and status of objection preparation. |
| 04 | 9/15/2006 | Dana, Steven | 0.6 | Review regional input module outputs to ensure that interest allocation schedule is functioning properly. |
| 04 | 9/15/2006 | Dana, Steven | 0.9 | Revise the layout and formatting of the regional input module outputs to conform to company standards. |
| 04 | 9/15/2006 | Dana, Steven | 0.3 | Meet with T. McDonagh (FTI) to discuss scenario tab for the regional module and other items. |
| 04 | 9/15/2006 | Dana, Steven | 1.5 | Integrate an additional region into the regional input module prototype in order to test the interest allocation of consolidated interest expense and interest income. |
| 04 | 9/15/2006 | Dana, Steven | 0.8 | Revise restructuring cash item of the regional input module to ensure proper treatment on the cash flow statement. |
| 04 | 9/15/2006 | Dana, Steven | 0.5 | Review the format of regional analysis draft outputs and discuss updates with A. Emrikian (FTI). |
| 99 | 9/15/2006 | Dana, Steven | 3.0 | Travel from Detroit, MI to New York, NY. |
| 22 | 9/15/2006 | Eisenberg, Randall | 0.2 | Discuss with J. Sheehan (Delphi) regarding status of postpetition accounting analysis. |
| 23 | 9/15/2006 | Eisenberg, Randall | 0.3 | Participate in call with T. Behnke (FTI) regarding claim estimation. |
| 23 | 9/15/2006 | Eisenberg, Randall | 0.3 | Discuss with J. Lyons (Skadden) regarding claims process and claims estimating. |
| 36 | 9/15/2006 | Eisenberg, Randall | 1.3 | Meet with J. Sheehan, S. Corcoran, S. Kihn (all Delphi), J. Koskiewicz, A. Frankum and J. Wada (all FTI) regarding status of liquidation analysis and related issues. |
| 36 | 9/15/2006 | Eisenberg, Randall | 1.4 | Review revised draft hypothetical liquidation analysis. |
| 36 | 9/15/2006 | Eisenberg, Randall | 0.8 | Prepare correspondence on draft hypothetical liquidation analysis to Skadden. |
| 36 | 9/15/2006 | Eisenberg, Randall | 0.4 | Discuss with A. Frankum (FTI) and J. Wada (FTI) regarding updates to liquidation analysis. |
| 36 | 9/15/2006 | Eisenberg, Randall | 2.2 | Review and revise footnotes to hypothetical liquidation analysis for earlier entities. |
| 44 | 9/15/2006 | Eisenberg, Randall | 0.7 | Participate in call with representatives of Latham, Mesriow, Delphi and FTI regarding IT outsourcing contract. |
| 04 | 9/15/2006 | Emrikian, Armen | 0.5 | Discuss information required to develop 2006 pension/OPEB estimates needed for the 2006 consolidation module projections. |
| 04 | 9/15/2006 | Emrikian, Armen | 0.5 | Review draft outputs from the regional analysis. |
| 04 | 9/15/2006 | Emrikian, Armen | 0.8 | Update short-term modeling workplan through the end of September for discussion with Delphi personnel. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 9/15/2006 | Emrikian, Armen | 0.5 | Review the format of regional analysis draft outputs and discuss updates with S. Dana (FTI). |
| 31 | 9/15/2006 | Emrikian, Armen | 0.5 | Investigate customer sales information as requested by K. Kubly (FTI) for loss contract analysis. |
| 44 | 9/15/2006 | Emrikian, Armen | 0.5 | Discuss with R. Fletemeyer (FTI) regarding Dec vs. June BaaN sales summary . |
| 99 | 9/15/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 9/15/2006 | Farrell, David | 0.3 | Research and review one-time payments made for CMM plant employees and effect of savings on 2005. |
| 03 | 9/15/2006 | Fletemeyer, Ryan | 0.4 | Analyze March 2006 through June 2006 professional fees to L. Marx (Delphi) for DIP compliance reporting. |
| 03 | 9/15/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with L. Marx (Delphi) to discuss break-out of professional fee and due diligence fees for EBITDAR calculation in DIP compliance reporting. |
| 44 | 9/15/2006 | Fletemeyer, Ryan | 0.3 | Discuss revenue files for Mesirow with J. Vitale (Delphi). |
| 44 | 9/15/2006 | Fletemeyer, Ryan | 0.6 | Update booked and unbooked revenue file for Mesirow based on updates provided by T. Lewis (Delphi). |
| 44 | 9/15/2006 | Fletemeyer, Ryan | 0.5 | Discuss with A. Emrikian (FTI) regarding Dec vs. June BaaN sales summary . |
| 44 | 9/15/2006 | Fletemeyer, Ryan | 0.2 | Compare continuing revenue by product information to booked and unbooked revenue file. |
| 44 | 9/15/2006 | Fletemeyer, Ryan | 0.3 | Discuss outstanding Mesirow requests with M. Grace (Delphi). |
| 44 | 9/15/2006 | Fletemeyer, Ryan | 0.5 | Compare continuing revenue by product information to the dynamic transformation model product-line output page. |
| 44 | 9/15/2006 | Fletemeyer, Ryan | 0.3 | Review 9/8/06 weekly vendor motion tracker. |
| 48 | 9/15/2006 | Fletemeyer, Ryan | 0.4 | Review XXX setoff warranty information. |
| 99 | 9/15/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 36 | 9/15/2006 | Frankum, Adrian | 0.6 | Review sample PO's provided for the substantive consolidation analysis. |
| 36 | 9/15/2006 | Frankum, Adrian | 1.3 | Meet with J. Sheehan, S. Corcoran, S. Kihn (all Delphi), R. Eisenberg, J. Koskiewicz and J. Wada (all FTI) regarding status of liquidation analysis and related issues. |
| 36 | 9/15/2006 | Frankum, Adrian | 0.4 | Prepare for upcoming meeting with management regarding liquidation analysis. |
| 36 | 9/15/2006 | Frankum, Adrian | 0.4 | Discuss with R. Eisenberg (FTI) and J. Wada (FTI) regarding updates to liquidation analysis. |
| 36 | 9/15/2006 | Frankum, Adrian | 0.3 | Review and revise assumptions for the liquidation analysis. |
| 36 | 9/15/2006 | Frankum, Adrian | 0.5 | Review and analyze divisional SG&A data for a refined wind-down analysis for hypothetical liquidation analysis. |
| 44 | 9/15/2006 | Frankum, Adrian | 0.5 | Participate in call with L. Eady (Delphi) regarding call with Mesirow and Latham regarding IT outsourcing. |
| 44 | 9/15/2006 | Frankum, Adrian | 0.6 | Discuss with C. Wu (FTI) regarding open items related to responding to Mesirow's questions on IT outsourcing. |
| 99 | 9/15/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/15/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding claim report of reconciliation by nature of claim group and status of objection preparation. |
| 23 | 9/15/2006 | Gildersleeve, Ryan | 0.7 | Participate in work session with J. Triana (FTI) regarding omnibus objection summary report. |
| 23 | 9/15/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with J. Summers (FTI) regarding claim reports and modified objection exhibits. |
| 23 | 9/15/2006 | Gildersleeve, Ryan | 0.9 | Prepare revised objection exhibits per modifications in the motion. |
| 23 | 9/15/2006 | Gildersleeve, Ryan | 0.2 | Participate in call with T. Behnke (FTI) regarding unliquidated claims and objections. |
| 23 | 9/15/2006 | Gildersleeve, Ryan | 0.3 | Add late claim objection basis to CMSi per D. Unrue (Delphi). |
| 80 | 9/15/2006 | Janecek, Darin | 2.3 | Participate in work session with A. Vandenberg, S. Brown (both Delphi), D. Smalstig, J. Ward and J. Abbott (all FTI) to update the financial model to reflect proforma operating results for the various product lines for 2007-2008 by plant and for 2009-2010 by product line. |
| 80 | 9/15/2006 | Janecek, Darin | 1.7 | Review issues related to pushing Management's revenue forecast changes through the model. |
| 80 | 9/15/2006 | Janecek, Darin | 0.8 | Prepare for upcoming meeting with Delphi and FTI to discuss updates to proforma financial model. |
| 80 | 9/15/2006 | Janecek, Darin | 0.8 | Discuss with D. Smalstig, J. Ward and J. Abbott (all FTI) regarding updates to the proforma financial model and adjustment for Cockpits division based on revised plant level data provided by Delphi. |
| 80 | 9/15/2006 | Janecek, Darin | 1.3 | Discuss with D. Smalstig, J. Ward and J. Abbott (all FTI) regarding updated financial model for the latest plant level revenue provided by Delphi. |
| 99 | 9/15/2006 | Janecek, Darin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 9/15/2006 | Johnston, Cheryl | 0.9 | Update expense tables and generate updated July 2006 expense exhibits. |
| 98 | 9/15/2006 | Johnston, Cheryl | 0.6 | Review July expense file for reconciliation issues. |
| 98 | 9/15/2006 | Johnston, Cheryl | 0.2 | Update July expense reconciliation. |
| 98 | 9/15/2006 | Johnston, Cheryl | 0.4 | Update July fee reconciliation by matter number. |
| 98 | 9/15/2006 | Johnston, Cheryl | 0.3 | Review updated July fee exhibits, convert to PDF format and send to L. Park (FTI). |
| 98 | 9/15/2006 | Johnston, Cheryl | 0.5 | Review all time and expenses in Delphi matters, transfer entries for proper coding and regenerate updated proformas and related pivot tables summarizing hours and fees. |
| 98 | 9/15/2006 | Johnston, Cheryl | 0.2 | Review updated July expense exhibits, convert to PDF format and send to L. Park (FTI). |
| 98 | 9/15/2006 | Johnston, Cheryl | 0.3 | Generate and review July 2006 Exhibit A and send to L. Park (FTI). |
| 98 | 9/15/2006 | Johnston, Cheryl | 0.2 | Discuss with L. Park (FTI) regarding August expense items. |
| 98 | 9/15/2006 | Johnston, Cheryl | 0.2 | Correspond with J. Guglielmo and L. Park (both FTI) regarding updates to database for July expense exhibits. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 9/15/2006 | Johnston, Cheryl | 1.1 | Download updated July master billing file and generate updated July fee exhibits. |
| 36 | 9/15/2006 | Karamanos, Stacy | 1.5 | Review and modify PBGC calculation in hypothetical liquidation analysis per comments by J. Wada (FTI). |
| 36 | 9/15/2006 | Karamanos, Stacy | 1.3 | Continue to review and modify PBGC calculation in hypothetical liquidation analysis per comments by J. Wada (FTI). |
| 36 | 9/15/2006 | Karamanos, Stacy | 0.8 | Provide status update and provide open item listing to J. Wada (FTI) for hypothetical liquidation analysis. |
| 36 | 9/15/2006 | Karamanos, Stacy | 1.2 | Review and modify intercompany amounts on consolidation to show Non-Debtor figures on the hypothetical liquidation analysis. |
| 36 | 9/15/2006 | Karamanos, Stacy | 1.1 | Incorporate modified foreign equity valuation that corresponds to the change in treatment of the intercompany from a consolidated model aspect for hypothetical liquidation analysis. |
| 36 | 9/15/2006 | Karamanos, Stacy | 0.7 | Modify summary sheet in hypothetical liquidation analysis to account for all updates to the model. |
| 99 | 9/15/2006 | Karamanos, Stacy | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 9/15/2006 | Koskiewicz, John | 1.3 | Meet with J. Sheehan, S. Corcoran, S. Kihn (all Delphi), R. Eisenberg, A. Frankum and J. Wada (all FTI) regarding status of liquidation analysis and related issues. |
| 36 | 9/15/2006 | Koskiewicz, John | 0.2 | Prepare notes for meeting with J. Sheehan (Delphi) regarding hypothetical liquidation analysis. |
| 99 | 9/15/2006 | Koskiewicz, John | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 9/15/2006 | Krieg, Brett | 1.2 | Modify foreign entity valuation and integrate intercompany debt balances between foreign and domestic subsidiaries for hypothetical liquidation analysis. |
| 36 | 9/15/2006 | Krieg, Brett | 1.4 | Review machinery and equipment appraisal and book value data provided by the Company for hypothetical liquidation analysis. |
| 36 | 9/15/2006 | Krieg, Brett | 1.3 | Research and review intercompany balances held against foreign entities for hypothetical liquidation analysis. |
| 36 | 9/15/2006 | Krieg, Brett | 1.1 | Discuss with J. Wada (FTI) regarding revisions to foreign entity valuation to be used in model for hypothetical liquidation analysis. |
| 99 | 9/15/2006 | Krieg, Brett | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 9/15/2006 | Li, Danny | 0.5 | Discuss with D. Brewer (Delphi) and M. Stychno (Delphi) to review and discuss sample XXX for substantive consolidation analysis. |
| 36 | 9/15/2006 | Li, Danny | 0.4 | Participate in conference call with N. Law (Delphi) and M. Stychno (Delphi) to resolve issues related to sample XXX for substantive consolidation analysis. |
| 36 | 9/15/2006 | Li, Danny | 1.8 | Revise preliminary substantive consolidation analysis presentation. |
| 36 | 9/15/2006 | Li, Danny | 1.1 | Incorporate preliminary substantive consolidation analysis presentation into updated template and review for accuracy. |
| 99 | 9/15/2006 | Li, Danny | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 04 | 9/15/2006 | McDonagh, Timothy | 0.3 | Meet with S. Dana (FTI) to discuss scenario tab for the regional module and other items. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 9/15/2006 | McDonagh, Timothy | 0.7 | Review and update links in the scenario tab for the regional module. |
| 04 | 9/15/2006 | McDonagh, Timothy | 1.3 | Update Continuing/Non-Continuing module to modify the treatment of CapEx and other items. |
| 04 | 9/15/2006 | McDonagh, Timothy | 0.8 | Continue to update Continuing/Non-Continuing module to modify the treatment of CapEx and other items. |
| 38 | 9/15/2006 | McDonagh, Timothy | 0.2 | Prepare Reclamation Executive Report as of 9/14. |
| 38 | 9/15/2006 | McDonagh, Timothy | 0.3 | Prepare weekly reclamation report for Delphi supplier activities. |
| 38 | 9/15/2006 | McDonagh, Timothy | 0.2 | Prepare list of closed reclamation claims. |
| 38 | 9/15/2006 | McDonagh, Timothy | 0.3 | Participate in call with J. Wharton (Skadden) and the representatives for claim 256 to discuss issues related to inventory test. |
| 38 | 9/15/2006 | McDonagh, Timothy | 1.3 | Review and amend analysis of stratification of open claims by dispute reason and dispute amount. |
| 99 | 9/15/2006 | McDonagh, Timothy | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 23 | 9/15/2006 | McKeighan, Erin | 0.2 | Review and resolves issues related to CMSi Access Report. |
| 23 | 9/15/2006 | McKeighan, Erin | 0.5 | Extract DACOR updates from CMSi database. |
| 23 | 9/15/2006 | McKeighan, Erin | 2.1 | Receive, review and load DACOR payable updates. |
| 98 | 9/15/2006 | Park, Ji Yon | 1.0 | Prepare a schedule on previous fees billed for codes 222 and 580 per request by the Company. |
| 98 | 9/15/2006 | Park, Ji Yon | 0.5 | Reconcile schedule on previous fees billed for codes 222 and 580 with all related Exhibit C's for consistency. |
| 98 | 9/15/2006 | Park, Ji Yon | 0.5 | Update the cover letter for the July Fee Statement with applicable fees and dates. |
| 98 | 9/15/2006 | Park, Ji Yon | 1.1 | Review final draft of fee and expense exhibits for July Fee Statement for accuracy and consistency. |
| 98 | 9/15/2006 | Park, Ji Yon | 0.6 | Review and refine schedule on previous fees billed for codes 222 and 580 per request by the Company. |
| 98 | 9/15/2006 | Park, Ji Yon | 0.8 | Reconcile July fee and expense exhibits with each other for consistency. |
| 98 | 9/15/2006 | Park, Ji Yon | 0.6 | Implement final updates to Exhibit D for July Fee Statement per comments by R. Eisenberg (FTI). |
| 98 | 9/15/2006 | Park, Ji Yon | 0.3 | Prepare and send email to various professionals for Exhibit C narrative updates in August Fee Statement. |
| 98 | 9/15/2006 | Park, Ji Yon | 0.2 | Discuss with C. Johnston (FTI) regarding August expense items. |
| 98 | 9/15/2006 | Park, Ji Yon | 0.9 | Implement final updates to Exhibit C for July Fee Statement per comments by R. Eisenberg (FTI). |
| 04 | 9/15/2006 | Pokrassa, Michael | 1.4 | Implement updates to the consolidation module with respect to debt balance assumptions. |
| 36 | 9/15/2006 | Pokrassa, Michael | 0.2 | Participate in call with M. Stein (Rothschild) regarding transformation model assumptions. |
| 36 | 9/15/2006 | Pokrassa, Michael | 0.2 | Participate in call with Evercore advisors regarding transformation and term sheet analysis. |
| 36 | 9/15/2006 | Pokrassa, Michael | 0.5 | Participate in call with T. Letchworth (Delphi) regarding transformation model assumptions. |
| 36 | 9/15/2006 | Pokrassa, Michael | 0.3 | Review working capital implications in the term sheet analysis. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/15/2006 | Pokrassa, Michael | 0.5 | Review output schedules with respect to the term sheet analysis. |
| 80 | 9/15/2006 | Smalstig, David | 2.3 | Participate in work session with A. Vandenberg, S. Brown (both Delphi), D. Janecek, J. Ward and J. Abbott (all FTI) to update the financial model to reflect proforma operating results for the various product lines for 2007-2008 by plant and for 2009-2010 by product line. |
| 80 | 9/15/2006 | Smalstig, David | 1.3 | Discuss with D. Janecek, J. Ward and J. Abbott (all FTI) regarding updated financial model for the latest plant level revenue provided by Delphi. |
| 80 | 9/15/2006 | Smalstig, David | 2.7 | Prepare revised proforma modeling in conceptualization format to handle the updated 2007-208 plant level projections as provided by Delphi, including determination of how to present reconciliation of plant data to product line data. |
| 80 | 9/15/2006 | Smalstig, David | 1.4 | Participate in call with A. Vandenberg and S. Brown (both Delphi) to discuss adjustments including updated information by plant, reconciliation data, timing of updating report and related issues. |
| 80 | 9/15/2006 | Smalstig, David | 0.8 | Discuss with D. Janecek, J. Ward and J. Abbott (all FTI) regarding updates to the proforma financial model and adjustment for Cockpits division based on revised plant level data provided by Delphi. |
| 23 | 9/15/2006 | Stevning, Johnny | 1.5 | Modify CMS database object to display objection reason on claim level. |
| 23 | 9/15/2006 | Summers, Joseph | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding claim reports and modified objection exhibits. |
| 23 | 9/15/2006 | Summers, Joseph | 2.4 | Create list of claims that should be focused on for the next objection using criteria and strategic assumptions. |
| 23 | 9/15/2006 | Summers, Joseph | 1.4 | Create excel file for all the duplicates that were originally drafted on the exhibit. |
| 23 | 9/15/2006 | Summers, Joseph | 1.2 | Review and refine excel file for all the duplicates that were originally drafted on the exhibit. |
| 23 | 9/15/2006 | Summers, Joseph | 1.5 | Begin program logic and database objects for claim status report by nature of claim (Report 10) in Crystal reporting software. |
| 23 | 9/15/2006 | Summers, Joseph | 1.3 | Design program layout and structure of Report 10 and link database with reporting tool. |
| 36 | 9/15/2006 | Swanson, David | 1.7 | Update the liquidation model with revisions from J. Wada (FTI). |
| 36 | 9/15/2006 | Swanson, David | 1.1 | Review and analyze the PBGC calculation for incorporation into the liquidation model. |
| 36 | 9/15/2006 | Swanson, David | 1.6 | Update the liquidation model with revisions from S. Karamanos (FTI). |
| 36 | 9/15/2006 | Swanson, David | 0.7 | Review updated liquidation model for accuracy and consistency. |
| 99 | 9/15/2006 | Swanson, David | 3.0 | Travel from Detroit MI to New York, NY. |
| 22 | 9/15/2006 | Teakram, Harry | 1.9 | Review and refine summary memo of work completed and related findings. |
| 23 | 9/15/2006 | Triana, Jennifer | 0.7 | Participate in work session with R. Gildersleeve (FTI) regarding omnibus objection summary report. |
| 23 | 9/15/2006 | Triana, Jennifer | 0.4 | Update first omnibus objection exhibit pertaining to equity per request by Skadden. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/15/2006 | Triana, Jennifer | 1.1 | Perform analysis of 6 contracts for XXX and determine source contact for each contract. |
| 23 | 9/15/2006 | Triana, Jennifer | 1.9 | Update and delete claims from docketing error report which contain insufficient docketing errors. |
| 23 | 9/15/2006 | Triana, Jennifer | 2.1 | Create omnibus objection report to summarize all duplicate, amended and equity claims which have been drafted, filed and ordered for objection. |
| 23 | 9/15/2006 | Triana, Jennifer | 0.8 | Update various claim status to accommodate new developments impacting the claims. |
| 36 | 9/15/2006 | Wada, Jarod | 1.4 | Develop revised list of open items and status update on hypothetical liquidation analyses for S. Kihn (Delphi). |
| 36 | 9/15/2006 | Wada, Jarod | 0.9 | Update detailed list of open questions for hypothetical liquidation analyses. |
| 36 | 9/15/2006 | Wada, Jarod | 1.1 | Discuss with B. Krieg (FTI) regarding revisions to foreign entity valuation to be used in model for hypothetical liquidation analysis. |
| 36 | 9/15/2006 | Wada, Jarod | 1.3 | Meet with J. Sheehan, S. Corcoran, S. Kihn (all Delphi), R. Eisenberg, J. Koskiewicz and A. Frankum (all FTI) regarding status of liquidation analysis and related issues. |
| 36 | 9/15/2006 | Wada, Jarod | 1.3 | Develop list of revisions to be made to model for hypothetical liquidation analyses and distribute to FTI team. |
| 36 | 9/15/2006 | Wada, Jarod | 0.4 | Discuss with R. Eisenberg (FTI) and A. Frankum (FTI) regarding updates to liquidation analysis. |
| 99 | 9/15/2006 | Wada, Jarod | 4.0 | Travel from Detroit, MI, to San Francisco, CA. |
| 80 | 9/15/2006 | Ward, James | 1.4 | Review various issues related to finalization of the proforma model, including pushing Management's revenue forecast changes through the model. |
| 80 | 9/15/2006 | Ward, James | 0.8 | Discuss with D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding updates to the proforma financial model and adjustment for Cockpits division based on revised plant level data provided by Delphi. |
| 80 | 9/15/2006 | Ward, James | 2.3 | Participate in work session with A. Vandenberg, S. Brown (both Delphi), D. Smalstig, D. Janecek and J. Abbott (all FTI) to update the financial model to reflect proforma operating results for the various product lines for 2007-2008 by plant and for 2009-2010 by product line. |
| 80 | 9/15/2006 | Ward, James | 1.3 | Discuss with D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding updated financial model for the latest plant level revenue provided by Delphi. |
| 80 | 9/15/2006 | Ward, James | 1.1 | Prepare for upcoming meeting with Delphi and FTI to discuss updates to proforma financial model. |
| 99 | 9/15/2006 | Ward, James | 2.0 | Travel from Detroit, MI to Washington, DC. |
| 44 | 9/15/2006 | Wehrle, David | 0.3 | Review contract assumption summary report and provide to B. Pickering (Mesirow). |
| 77 | 9/15/2006 | Wehrle, David | 0.3 | Update weekly contract assumption and motion tracker report and distribute to R. Emanuel (Delphi). |
| 77 | 9/15/2006 | Wehrle, David | 0.6 | Discuss XXX and XXX contract assumption cases with G. Shah (Delphi). |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 77 | 9/15/2006 | Wehrle, David | 0.4 | Discuss format of contract assumption performance report with G. Shah (Delphi). |
| 36 | 9/15/2006 | Wu, Christine | 0.4 | Discuss with A. Seguin (Delphi) allocation of divisional costs to subsidiaries and treatment of employees across subsidiaries. |
| 38 | 9/15/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 417 and discuss with B. Clay (Delphi). |
| 38 | 9/15/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 199 and discuss with B. Clay (Delphi). |
| 38 | 9/15/2006 | Wu, Christine | 0.9 | Review amended supplier summary for claim 469 and discuss with K. Donaldson (Delphi). |
| 38 | 9/15/2006 | Wu, Christine | 0.2 | Review and update amended claim log. |
| 44 | 9/15/2006 | Wu, Christine | 0.7 | Participate in call with representatives of Latham, Mesirov, Delphi and FTI regarding IT outsourcing contract. |
| 44 | 9/15/2006 | Wu, Christine | 0.3 | Meet with J. Piazza (Delphi) to review inquiries from Mesirov on IT outsourcing. |
| 44 | 9/15/2006 | Wu, Christine | 0.4 | Prepare for upcoming call with Delphi, Latham and Mesirov to review IT outsourcing contract. |
| 44 | 9/15/2006 | Wu, Christine | 0.6 | Discuss with A. Frankum (FTI) regarding open items related to responding to Mesirov's questions on IT outsourcing. |
| 99 | 9/15/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 9/16/2006 | Behnke, Thomas | 0.5 | Finalize analysis of claims needing review for next objection. |
| 23 | 9/16/2006 | Behnke, Thomas | 0.3 | Prepare summary of unliquidated claims by Nature of Claim for Skadden. |
| 23 | 9/16/2006 | Behnke, Thomas | 0.7 | Participate in call with J. Lyons, R. Reese, A. Herriott (all Skadden), D. Unrue and K. Craft (both Delphi) regarding unliquidated claims strategy. |
| 23 | 9/16/2006 | Behnke, Thomas | 0.6 | Participate in call with J. Lyons, R. Reese (both Skadden) and R. Eisenberg (FTI) regarding claims estimation process and strategy document. |
| 23 | 9/16/2006 | Behnke, Thomas | 1.1 | Finalize claim summary reports showing unliquidated and SPA (Secured, Priority & Administrative) claims strategy. |
| 23 | 9/16/2006 | Behnke, Thomas | 0.7 | Finalize analysis of claims removed from objection exhibits. |
| 23 | 9/16/2006 | Eisenberg, Randall | 0.6 | Participate in call with J. Lyons, R. Reese (both Skadden) and T. Behnke (FTI) regarding claims estimation process and strategy document. |
| 36 | 9/16/2006 | Fletemeyer, Ryan | 1.1 | Review and analyze financial detail within draft 9/15/06 recapitalization model for framework discussions. |
| 36 | 9/16/2006 | Fletemeyer, Ryan | 0.6 | Participate in work session with M. Pokrassa (FTI) to discuss working capital metrics in the 9/15/06 recapitalization model for framework discussions. |
| 36 | 9/16/2006 | Fletemeyer, Ryan | 0.7 | Participate in call with J. Guglielmo (FTI) to discuss 9/15/06 recapitalization model for framework discussions. |
| 36 | 9/16/2006 | Fletemeyer, Ryan | 0.7 | Prepare summary of questions on 9/15/06 recapitalization model for framework discussions and send to N. Torracco (Rothschild) and J. Pritchett (Delphi). |
| 36 | 9/16/2006 | Guglielmo, James | 0.7 | Participate in call with R. Fletemeyer (FTI) to review 9/15/06 recapitalization model for framework discussions. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/16/2006 | Guglielmo, James | 1.9 | Review recapitalization financials and support materials for framework discussions. |
| 36 | 9/16/2006 | Pokrassa, Michael | 0.2 | Discuss with M. Stein (Rothschild) to review term sheet analysis. |
| 36 | 9/16/2006 | Pokrassa, Michael | 0.9 | Review term sheet analysis in conjunction with Delphi treasury data. |
| 36 | 9/16/2006 | Pokrassa, Michael | 0.6 | Perform detailed review of various term sheet analyses and compilation of open item lists. |
| 36 | 9/16/2006 | Pokrassa, Michael | 0.6 | Participate in work session with R. Fletemeyer (FTI) to discuss working capital metrics in the 9/15/06 recapitalization model for framework discussions. |
| 36 | 9/16/2006 | Pokrassa, Michael | 0.4 | Review prior framework agreement documents sent to constituents. |
| 80 | 9/17/2006 | Abbott, Jason | 0.9 | Continue to implement updates to model and bridge within model as appropriate based on new costs for the new revenues presented by AHG and T&I Management. |
| 80 | 9/17/2006 | Abbott, Jason | 0.8 | Participate in call with A. Vandenberg, S. Brown (both Delphi), D. Smalstig and D. Janecek (both FTI) regarding revisions to the 2007-2010 forecast based on Sept. 2007 data and related updates to the financial model. |
| 80 | 9/17/2006 | Abbott, Jason | 2.1 | Implement updates to model and bridge within model as appropriate based on new costs for the new revenues presented by AHG and T&I Management. |
| 80 | 9/17/2006 | Abbott, Jason | 0.6 | Discuss with D. Smalstig (FTI) regarding updates to be incorporated into the financial model and reconciliation of draft model extract provided to the Company. |
| 80 | 9/17/2006 | Abbott, Jason | 0.7 | Review revised model and bridge within model to ensure they tie to the original budget amounts. |
| 23 | 9/17/2006 | Behnke, Thomas | 0.7 | Review and comment on first draft of claim estimation strategy. |
| 23 | 9/17/2006 | Behnke, Thomas | 0.8 | Participate in call with R. Eisenberg (FTI) to discuss claim estimation process. |
| 23 | 9/17/2006 | Eisenberg, Randall | 0.6 | Review and respond to various correspondences on claims analysis. |
| 23 | 9/17/2006 | Eisenberg, Randall | 0.4 | Participate in call with T. Behnke (FTI) to discuss claim estimation process. |
| 36 | 9/17/2006 | Eisenberg, Randall | 0.3 | Review and respond to various correspondences on liquidation analysis. |
| 36 | 9/17/2006 | Eisenberg, Randall | 1.3 | Participate in call with J. Guglielmo, A. Emrikian, R. Fletemeyer and M. Pokrassa (all FTI) to discuss 9/16/06 recapitalization model and open due diligence items for framework discussions. |
| 44 | 9/17/2006 | Eisenberg, Randall | 0.5 | Review and respond to various correspondences on IT proposal. |
| 34 | 9/17/2006 | Emrikian, Armen | 0.7 | Review draft presentation and related recapitalization model content to be used in upcoming DTM. |
| 36 | 9/17/2006 | Emrikian, Armen | 0.5 | Review and analyze updated working capital assumptions in the recapitalization model for framework discussions. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/17/2006 | Emrikian, Armen | 1.8 | Perform detailed review of outputs from the recapitalization model for framework discussions and develop questions for upcoming call. |
| 36 | 9/17/2006 | Emrikian, Armen | 1.3 | Participate in call with R. Eisenberg, J. Guglielmo, R. Fletemeyer and M. Pokrassa (all FTI) to discuss 9/16/06 recapitalization model and open due diligence items for framework discussions. |
| 36 | 9/17/2006 | Emrikian, Armen | 1.2 | Participate in call with R. Fletemeyer, M. Pokrassa (both FTI), N. Torracco (Rothschild) and J. Pritchett (Delphi) to review 9/16/06 recapitalization model and to discuss updates from the 9/11/06 recapitalization presentation for framework discussions. |
| 36 | 9/17/2006 | Fletemeyer, Ryan | 0.6 | Prepare restructuring expense bridge from 9/11/06 recapitalization presentation to the 9/16/06 recapitalization model for framework discussions. |
| 36 | 9/17/2006 | Fletemeyer, Ryan | 1.3 | Participate in call with R. Eisenberg, J. Guglielmo, A. Emrikian and M. Pokrassa (all FTI) to discuss 9/16/06 recapitalization model and open due diligence items for framework discussions. |
| 36 | 9/17/2006 | Fletemeyer, Ryan | 1.2 | Participate in call with A. Emrikian, M. Pokrassa (both FTI), N. Torracco (Rothschild) and J. Pritchett (Delphi) to review 9/16/06 recapitalization model and to discuss updates from the 9/11/06 recapitalization presentation for framework discussions. |
| 36 | 9/17/2006 | Fletemeyer, Ryan | 0.8 | Compare 2007 quarterly operating income splits file from T. Letchworth (Delphi) to the 9/16/06 recapitalization model for framework discussions. |
| 36 | 9/17/2006 | Fletemeyer, Ryan | 0.9 | Analyze updated draft version dated 9/16/06 of the recapitalization model for framework discussions. |
| 36 | 9/17/2006 | Fletemeyer, Ryan | 0.7 | Prepare summary of recapitalization open items from call with Rothschild and Delphi for framework discussions. |
| 36 | 9/17/2006 | Fletemeyer, Ryan | 1.0 | Participate in call with J. Guglielmo (FTI) to discuss open due diligence items on recapitalization related to framework discussions from call with Rothschild and Delphi. |
| 36 | 9/17/2006 | Guglielmo, James | 1.0 | Participate in call with R. Fletemeyer (FTI) to discuss open due diligence items on recapitalization related to framework discussions from call with Rothschild and Delphi. |
| 36 | 9/17/2006 | Guglielmo, James | 1.3 | Participate in call with R. Eisenberg, A. Emrikian, R. Fletemeyer and M. Pokrassa (all FTI) to discuss 9/16/06 recapitalization model and open due diligence items for framework discussions. |
| 80 | 9/17/2006 | Janecek, Darin | 0.8 | Participate in call with A. Vandenberg, S. Brown (both Delphi), D. Smalstig and J. Abbott (both FTI) regarding revisions to the 2007-2010 forecast based on Sept. 2007 data and related updates to the financial model. |
| 36 | 9/17/2006 | Pokrassa, Michael | 1.2 | Participate in call with A. Emrikian, R. Fletemeyer (both FTI), N. Torracco (Rothschild) and J. Pritchett (Delphi) to review 9/16/06 recapitalization model and to discuss updates from the 9/11/06 recapitalization presentation for framework discussions. |
| 36 | 9/17/2006 | Pokrassa, Michael | 1.3 | Participate in call with R. Eisenberg, J. Guglielmo, A. Emrikian and R. Fletemeyer (all FTI) to discuss 9/16/06 recapitalization model and open due diligence items for framework discussions. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/17/2006 | Pokrassa, Michael | 1.5 | Review updated term sheet analysis and Delphi treasury data for reconciliation analysis. |
| 80 | 9/17/2006 | Smalstig, David | 0.6 | Discuss with J. Abbott (FTI) regarding updates to be incorporated into the financial model and reconciliation of draft model extract provided to the Company. |
| 80 | 9/17/2006 | Smalstig, David | 0.8 | Participate in call with A. Vandenberg, S. Brown (both Delphi), D. Janecek and J. Abbott (both FTI) regarding revisions to the 2007-2010 forecast based on Sept. 2007 data and related updates to the financial model. |
| 80 | 9/18/2006 | Abbott, Jason | 1.6 | Implement updates to mapping of proforma bridge by plant level and product line level for Latches for 2005 through 2006. |
| 80 | 9/18/2006 | Abbott, Jason | 1.7 | Discuss with D. Janecek (FTI) regarding modifications to proforma financial model and the impact of the modification on due diligence adjustments. |
| 80 | 9/18/2006 | Abbott, Jason | 1.6 | Implement updates to mapping of proforma bridge by plant level and product line level for Door Modules for 2007 through 2008. |
| 80 | 9/18/2006 | Abbott, Jason | 1.5 | Implement updates to mapping of proforma bridge by plant level and product line level for Latches for 2009 through 2010. |
| 80 | 9/18/2006 | Abbott, Jason | 1.5 | Implement updates to mapping of proforma bridge by plant level and product line level for Door Modules for 2005 through 2006. |
| 80 | 9/18/2006 | Abbott, Jason | 0.4 | Review revised mappings of proforma bridge by plant level and product line level for Latches for 2005 through 2010 for accuracy and consistency. |
| 80 | 9/18/2006 | Abbott, Jason | 1.9 | Discuss with D. Smalstig, D. Janecek (both FTI), S. Brown and A. Vandenberg (both Delphi) regarding the finalization of the proforma financial model for the Latches product line. |
| 80 | 9/18/2006 | Abbott, Jason | 1.4 | Implement updates to mapping of proforma bridge by plant level and product line level for Latches for 2007 through 2008. |
| 80 | 9/18/2006 | Abbott, Jason | 1.1 | Meet with D. Smalstig (FTI) to discuss updated mapping of proforma adjustments on a plant level and product line basis. |
| 23 | 9/18/2006 | Behnke, Thomas | 2.5 | Participate in work session with D. Unrue, J. DeLuca and C. Michels (all Delphi) regarding planning for next duplicate and equity objections. |
| 23 | 9/18/2006 | Behnke, Thomas | 0.7 | Participate in call with D. Unrue (Delphi) regarding project tasks and duplicate claims. |
| 23 | 9/18/2006 | Behnke, Thomas | 0.5 | Participate in work session with D. Unrue, J. DeLuca (both Delphi), J. Lyons and R. Reese (both Skadden) regarding estimation process. |
| 23 | 9/18/2006 | Behnke, Thomas | 0.4 | Review and follow up on various correspondence regarding claim reports and other claim issues. |
| 23 | 9/18/2006 | Behnke, Thomas | 1.4 | Meet with D. Unrue (Delphi) regarding project analysis and process modifications for duplicates with different debtors. |
| 23 | 9/18/2006 | Behnke, Thomas | 0.7 | Participate in call with R. Reese and A. Herriott (both Skadden) regarding claims estimation process. |
| 23 | 9/18/2006 | Behnke, Thomas | 0.4 | Prepare report of claims for unliquidated estimation. |
| 23 | 9/18/2006 | Behnke, Thomas | 0.5 | Participate in work session with D. Unrue and J. DeLuca (both Delphi) regarding estimation process. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 9/18/2006 | Behnke, Thomas | 0.6 | Discuss with R. Eisenberg (FTI) regarding claim process presentation to Mesirow. |
| 99 | 9/18/2006 | Behnke, Thomas | 4.0 | Travel from Houston, TX to Detroit, MI. |
| 01 | 9/18/2006 | Concannon, Joseph | 0.4 | Prepare analyses related to the XXX, XXX, XXX., XXX and XXX setoffs and send to D. Kirsch (Alvarez & Marsal) and V. Mak (JP Morgan). |
| 01 | 9/18/2006 | Concannon, Joseph | 0.4 | Review analyses related to XXX, XXX, XXX., XXX and XXX setoffs and 9/8/06 Motion Tracking file prior to sending to Alvarez & Marsal and JP Morgan. |
| 02 | 9/18/2006 | Concannon, Joseph | 0.8 | Review the draft September 2006 13 Week cashflow Forecast. |
| 04 | 9/18/2006 | Dana, Steven | 1.2 | Build out and integrate the Europe P&L with the Europe scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/18/2006 | Dana, Steven | 1.3 | Revise the Scenarios page of the North American region section of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/18/2006 | Dana, Steven | 0.6 | Review and analyze the Europe Cash Flow Statement for consistency and accuracy. |
| 04 | 9/18/2006 | Dana, Steven | 1.1 | Build out and integrate the North America P&L with the scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/18/2006 | Dana, Steven | 1.2 | Revise the Scenarios page of the Europe region section of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/18/2006 | Dana, Steven | 0.9 | Build out and integrate the North America Cash Flow Statement with the scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/18/2006 | Dana, Steven | 0.4 | Build out and integrate the North America check sheets with the North America scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/18/2006 | Dana, Steven | 0.9 | Review and analyze the North American Cash Flow Statement for consistency and accuracy. |
| 04 | 9/18/2006 | Dana, Steven | 0.3 | Build out and integrate the Europe check sheets with the scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/18/2006 | Dana, Steven | 1.0 | Build out and integrate the Europe Cash Flow Statement with the scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 34 | 9/18/2006 | Eisenberg, Randall | 0.7 | Review presentation on cash balance and liquidity in preparation for DTM. |
| 34 | 9/18/2006 | Eisenberg, Randall | 2.1 | Participate in DTM meeting. |
| 36 | 9/18/2006 | Eisenberg, Randall | 0.4 | Participate in call with N. Torracco (Rothschild) regarding cash balance and liquidity analysis for framework discussions. |
| 36 | 9/18/2006 | Eisenberg, Randall | 0.4 | Review output from Treasury cashflow analysis on cash balance and liquidity in 2006 for framework discussions. |
| 36 | 9/18/2006 | Eisenberg, Randall | 0.3 | Participate in call with S. Salrin (Delphi) regarding cash balance and liquidity analysis for framework discussions. |
| 36 | 9/18/2006 | Eisenberg, Randall | 0.6 | Participate in call with J. Guglielmo (FTI) to review cashflow analysis for framework discussions. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 9/18/2006 | Eisenberg, Randall | 0.6 | Discuss with T. Behnke (FTI) regarding claim process presentation to Mesirow. |
| 44 | 9/18/2006 | Eisenberg, Randall | 1.1 | Review draft of unliquidated claims strategy presentation and provide comments. |
| 44 | 9/18/2006 | Eisenberg, Randall | 0.7 | Review draft of various claim reports to Mesirow and provide comments. |
| 44 | 9/18/2006 | Eisenberg, Randall | 1.2 | Review draft of presentation to Mesirow on claims process and provide comments. |
| 04 | 9/18/2006 | Emrikian, Armen | 0.5 | Participate in call with S. Pflieger (Delphi) to discuss modifications needed to the existing working capital template used to calculate the working capital impact of forecast changes. |
| 36 | 9/18/2006 | Emrikian, Armen | 1.3 | Review and analyze variances in second half 2006 between the Treasury cashflows and recapitalization model for CapEx and D&A for framework discussions. |
| 36 | 9/18/2006 | Emrikian, Armen | 1.4 | Participate in call with J. Pritchett, T. Letchworth, T. Krause, B. Hewes, S. Biegert, S. Pflieger (all Delphi) and M. Pokrassa (FTI) to discuss analysis requirements for the cash reconciliation between the Treasury cashflows and the recapitalization model for framework discussions. |
| 36 | 9/18/2006 | Emrikian, Armen | 0.5 | Participate in call with J. Guglielmo (FTI) and R. Fletemeyer (FTI - partial attendance) to discuss the labor expense and working capital analysis. |
| 36 | 9/18/2006 | Emrikian, Armen | 1.6 | Analyze the impact of labor expense on inventory balances in the recapitalization model for framework discussions. |
| 03 | 9/18/2006 | Fletemeyer, Ryan | 0.4 | Review April through June fees associated with FTI's intercompany cross charge work and send to L. Marx (Delphi) for EBITDAR calculations on DIP compliance. |
| 34 | 9/18/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with Skadden to discuss weekly case updates and case filings. |
| 36 | 9/18/2006 | Fletemeyer, Ryan | 1.4 | Prepare a gross profit sensitivity schedule showing changes between the competitive benchmark model and the recapitalization model for framework discussions. |
| 36 | 9/18/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with J. Hudson (Delphi) to discuss 2006 year-end cash balance in the US and ROW. |
| 36 | 9/18/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) and A. Emrikian (FTI) to discuss the labor expense and working capital analysis (partial attendance). |
| 36 | 9/18/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo and M. Pokrassa (both FTI) to discuss gross margin analysis for recapitalization model for framework discussions. |
| 36 | 9/18/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with Delphi M&A, Treasury, Rothschild and M. Pokrassa (FTI) to discuss working capital metrics in the recapitalization model for framework discussions (partial attendance). |
| 36 | 9/18/2006 | Fletemeyer, Ryan | 0.3 | Provide explanations to J. Vitale's (Delphi) booked and unbooked revenue questions. |
| 36 | 9/18/2006 | Fletemeyer, Ryan | 0.6 | Review and analyze gross profit analysis prepared by M. Pokrassa (FTI). |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/18/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with M. Pokrassa (FTI) to discuss gross profit margins in recapitalization model for framework discussions. |
| 44 | 9/18/2006 | Fletemeyer, Ryan | 0.3 | Discuss booked and unbooked revenue data for Mesirow with J. Vitale (Delphi). |
| 48 | 9/18/2006 | Fletemeyer, Ryan | 0.8 | Update formal setoff schedule through 9/18/06 for S. Snell (Delphi). |
| 99 | 9/18/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 23 | 9/18/2006 | Gildersleeve, Ryan | 0.2 | Modify CMSi claim access per request by D. Gutowski (Callaway). |
| 23 | 9/18/2006 | Gildersleeve, Ryan | 0.4 | Discuss with J. Triana (FTI) regarding preparation of omnibus objection summary report by basis. |
| 44 | 9/18/2006 | Gildersleeve, Ryan | 0.5 | Participate in call with J. Summers (FTI) regarding modification of claim summary report and preparation of revised UCC reports. |
| 99 | 9/18/2006 | Gildersleeve, Ryan | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 36 | 9/18/2006 | Guglielmo, James | 0.3 | Review treasury forecast for Global/US cash balances through end of 2006 for framework discussions. |
| 36 | 9/18/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer and M. Pokrassa (both FTI) to discuss gross margin analysis for recapitalization model for framework discussions. |
| 36 | 9/18/2006 | Guglielmo, James | 0.5 | Participate in call with R. Fletemeyer (FTI - partial attendance) and A. Emrikian (FTI) to discuss the labor expense and working capital analysis. |
| 36 | 9/18/2006 | Guglielmo, James | 1.0 | Review treasury analysis of working capital days. |
| 36 | 9/18/2006 | Guglielmo, James | 0.6 | Participate in call with R. Eisenberg (FTI) to review cashflow analysis for framework discussions. |
| 44 | 9/18/2006 | Guglielmo, James | 0.2 | Review recent Mesirow requests for tax returns and other items. |
| 97 | 9/18/2006 | Guglielmo, James | 0.4 | Discuss with J. Vitale (Delphi) regarding accrued interest on unsecured debt for investor requests. |
| 98 | 9/18/2006 | Guglielmo, James | 2.0 | Review first half of August time detail. |
| 99 | 9/18/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 80 | 9/18/2006 | Janecek, Darin | 1.9 | Discuss with D. Smalstig, J. Abbott (both FTI), S. Brown and A. Vandenbergh (both Delphi) regarding the finalization of the proforma financial model for the Latches product line. |
| 80 | 9/18/2006 | Janecek, Darin | 0.9 | Perform a detailed review of summary schedule on the EBITDA impact of management's forecast revisions for Latches to ensure accuracy and consistency. |
| 80 | 9/18/2006 | Janecek, Darin | 2.6 | Prepare summary schedule on the EBITDA impact of management's forecast revisions to the due diligence adjustments previously recorded for the Latches product line. |
| 80 | 9/18/2006 | Janecek, Darin | 2.4 | Continue to prepare summary schedule on the EBITDA impact of management's forecast revisions to the due diligence adjustments previously recorded for the Latches product line. |
| 80 | 9/18/2006 | Janecek, Darin | 1.7 | Discuss with J. Abbott (FTI) regarding modifications to proforma financial model and the impact of the modification on due diligence adjustments. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/18/2006 | Janecek, Darin | 0.8 | Discuss with D. Smalstig (FTI) regarding modifications to proforma financial and recalculation of the other Management Adjustments in the financial model on a stand alone basis. |
| 80 | 9/18/2006 | Janecek, Darin | 2.1 | Calculate and analyze impact of management's forecast revisions on due diligence adjustments previously recorded to the Latches product line. |
| 98 | 9/18/2006 | Johnston, Cheryl | 0.4 | Correspond with various professionals regarding submission of time and expense detail. |
| 36 | 9/18/2006 | Karamanos, Stacy | 0.4 | Update the Real Property assumptions in the hypothetical liquidation analysis per J. Wada's (FTI) comments. |
| 36 | 9/18/2006 | Karamanos, Stacy | 1.6 | Update and review assumption detail narrative to reflect most recent assumptions used in the hypothetical liquidation analysis. |
| 36 | 9/18/2006 | Karamanos, Stacy | 0.6 | Incorporate updated foreign entity valuation information into hypothetical liquidation analysis. |
| 36 | 9/18/2006 | Karamanos, Stacy | 1.1 | Review PBGC claim analysis calculation that distributes the claim amongst the 42 Debtor entities in hypothetical liquidation analysis to ensure accuracy and consistency within the model. |
| 36 | 9/18/2006 | Karamanos, Stacy | 0.5 | Follow up with J. Nolan and M. McWhorter (both Delphi) regarding outstanding AR Aging requests for inclusion in the hypothetical liquidation analysis. |
| 36 | 9/18/2006 | Karamanos, Stacy | 1.3 | Review updated real property information and follow up on open item requests on Real Property for hypothetical liquidation analysis. |
| 36 | 9/18/2006 | Karamanos, Stacy | 1.7 | Review and incorporate 2003 Real Property Appraisal information into the Real Property calculation summary for hypothetical liquidation analysis. |
| 99 | 9/18/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 36 | 9/18/2006 | Krieg, Brett | 0.9 | Review and update analysis calculating the discount applied to net book value of production machinery and equipment to reach appraised value of production machinery and equipment by site, division and legal entity for hypothetical liquidation analysis. |
| 36 | 9/18/2006 | Krieg, Brett | 1.6 | Analyze machinery and equipment book balances by site and compare to equipment appraisals by site for hypothetical liquidation analysis. |
| 36 | 9/18/2006 | Krieg, Brett | 0.3 | Discuss with J. Wada (FTI) regarding adjustments to be made in valuation of foreign entities to be used as an input in model for Hypothetical Liquidation Analyses. |
| 36 | 9/18/2006 | Krieg, Brett | 1.5 | Analyze 7/31/06 intercompany data by legal entity for liquidation analysis. |
| 36 | 9/18/2006 | Krieg, Brett | 1.1 | Compare effective appraisal discount from book value across location, division and legal entity to liquidation value assumptions used in other automotive liquidation analyses. |
| 99 | 9/18/2006 | Krieg, Brett | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 36 | 9/18/2006 | Li, Danny | 0.6 | Review XXX to set up sample analysis for preliminary substantive consolidation analysis presentation. |
| 36 | 9/18/2006 | Li, Danny | 0.2 | Review cash management motion and schedules of assets and liabilities to determine the number of financial institutions and bank accounts that Delphi Debtor entities had as of the Petition Date for substantive consolidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/18/2006 | Li, Danny | 0.6 | Prepare and send a list of outstanding XXX to D. Brewer (Delphi) and C. Stychno (Delphi) for substantive consolidation analysis. |
| 36 | 9/18/2006 | Li, Danny | 0.8 | Review schedules of assets and liabilities to determine the total number of financial institutions and bank accounts that Delphi Debtor entities had as of the Petition Date for substantive consolidation analysis. |
| 36 | 9/18/2006 | Li, Danny | 0.4 | Confirm with T. Krause (Delphi) the number of banks and bank accounts the Delphi Debtor entities has as of the Petition Date for substantive consolidation analysis. |
| 36 | 9/18/2006 | Li, Danny | 2.4 | Review and revise sample XXX analysis for substantive consolidation analysis. |
| 99 | 9/18/2006 | Li, Danny | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 03 | 9/18/2006 | Park, Ji Yon | 1.2 | Prepare a schedule on fees associated with FTI's intercompany cross charge work for the months April through June for use by Delphi Treasury in calculating EBITDAR for DIP compliance and send to R. Fletemeyer (FTI). |
| 97 | 9/18/2006 | Park, Ji Yon | 0.2 | Submit July fee and expense SIMS upload and send related materials to J. Guglielmo (FTI). |
| 97 | 9/18/2006 | Park, Ji Yon | 0.2 | Review fee and expense SIMS uploads related to July Fee Statement to ensure accuracy and consistency. |
| 97 | 9/18/2006 | Park, Ji Yon | 0.8 | Prepare fee and expense uploads related to July Fee Statement for SIMS submission in compliance with the Fee Review Committee. |
| 98 | 9/18/2006 | Park, Ji Yon | 0.2 | Upload final completed versions of July Fee Statement into database . |
| 98 | 9/18/2006 | Park, Ji Yon | 0.7 | Prepare excel report of July fees and expenses to be submitted to T. Krause (Delphi). |
| 98 | 9/18/2006 | Park, Ji Yon | 1.6 | Compile and distribute all final exhibits of the July Fee Statement to all the necessary constituents. |
| 22 | 9/18/2006 | Perfetti, Lisa | 0.5 | Review various journal vouchers with incomplete entity entries and send to R. Romie and J. Nolan (both Delphi) for review and comments. |
| 22 | 9/18/2006 | Perfetti, Lisa | 0.5 | Participate in call with H. Teakram (FTI) to review journal voucher entries with incomplete data. |
| 04 | 9/18/2006 | Pokrassa, Michael | 1.9 | Prepare Fresh Start accounting templates and structuring in the consolidation module. |
| 36 | 9/18/2006 | Pokrassa, Michael | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss gross profit margins in recapitalization model for framework discussions. |
| 36 | 9/18/2006 | Pokrassa, Michael | 0.6 | Participate in call with Delphi M&A, Treasury, Rothschild and R. Fletemeyer (FTI - partial attendance) to discuss working capital metrics in the recapitalization model for framework discussions. |
| 36 | 9/18/2006 | Pokrassa, Michael | 0.8 | Prepare for conference in call with Delphi M&A, Treasury, Rothschild and A. Emrikian (FTI) regarding term sheet analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/18/2006 | Pokrassa, Michael | 1.4 | Participate in call with J. Pritchett, T. Letchworth, T. Krause, B. Hewes, S. Biegert, S. Pflieger (all Delphi) and A. Emrikian (FTI) to discuss analysis requirements for the cash reconciliation between the Treasury cashflows and the recapitalization model for framework discussions. |
| 36 | 9/18/2006 | Pokrassa, Michael | 0.9 | Analyze most recent analysis related to Delphi treasury team forecasts of working capital. |
| 36 | 9/18/2006 | Pokrassa, Michael | 0.1 | Review correspondence related to Evercore data requests. |
| 36 | 9/18/2006 | Pokrassa, Michael | 1.5 | Review and analyze respective gross margins at the Continuing/Non-Continuing businesses and impacts of various overlays on Framework analysis. |
| 36 | 9/18/2006 | Pokrassa, Michael | 2.5 | Review and analyze Framework Analysis quarterly splits, gross margins in the Competitive Benchmark and term sheet scenarios, including and excluding pension and OPEB. |
| 36 | 9/18/2006 | Pokrassa, Michael | 1.6 | Perform detailed review of gross margin analysis regarding term sheet and competitive benchmark scenarios. |
| 36 | 9/18/2006 | Pokrassa, Michael | 0.5 | Review draft DTM slides with respect to the framework agreement to confirm debt amounts are reflective of treasury's most recent forecast. |
| 36 | 9/18/2006 | Pokrassa, Michael | 0.8 | Participate in call with T. Letchworth (Delphi) to review SG&A overlays and restructuring costs. |
| 36 | 9/18/2006 | Pokrassa, Michael | 0.5 | Participate in call with J. Guglielmo and R. Fletemeyer (both FTI) to discuss gross margin analysis for recapitalization model for framework discussions. |
| 80 | 9/18/2006 | Smalstig, David | 0.8 | Discuss with D. Janecek (FTI) regarding modifications to proforma financial and recalculation of the other Management Adjustments in the financial model on a stand alone basis. |
| 80 | 9/18/2006 | Smalstig, David | 1.9 | Discuss with D. Janecek, J. Abbott (both FTI), S. Brown and A. Vandenberg (both Delphi) regarding the finalization of the proforma financial model for the Latches product line. |
| 80 | 9/18/2006 | Smalstig, David | 1.1 | Meet with J. Abbott (FTI) to discuss updated mapping of proforma adjustments on a plant level and product line basis. |
| 80 | 9/18/2006 | Smalstig, David | 1.0 | Assist in updating proforma model and recalculation of adjustments based upon 2007 forecast amounts. |
| 23 | 9/18/2006 | Stevning, Johnny | 2.5 | Test database object trigger for regulating Nature of Claims per claim type. |
| 44 | 9/18/2006 | Summers, Joseph | 2.4 | Prepare summary of claims by nature of claim (NOC) group showing splits between fully liquidated, partially liquidated and unliquidated claims. |
| 44 | 9/18/2006 | Summers, Joseph | 0.5 | Participate in call with R. Gildersleeve (FTI) regarding modification of claim summary report and preparation of revised UCC reports. |
| 44 | 9/18/2006 | Summers, Joseph | 2.7 | Add scheduled liabilities to summary of claims by nature of claim group. |
| 44 | 9/18/2006 | Summers, Joseph | 1.7 | Write database objects (functions and procedures) to aid in report generation of summaries. |
| 99 | 9/18/2006 | Summers, Joseph | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 36 | 9/18/2006 | Swanson, David | 2.6 | Review and analyze sample XXX for the substantive consolidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/18/2006 | Swanson, David | 1.2 | Review and update the liquidation analysis to incorporate revisions from S. Karamanos (FTI). |
| 36 | 9/18/2006 | Swanson, David | 0.9 | Update the substantive consolidation presentation with findings from XXX analysis. |
| 36 | 9/18/2006 | Swanson, David | 0.9 | Continue to review and analyze sample XXX for the substantive consolidation analysis. |
| 99 | 9/18/2006 | Swanson, David | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 22 | 9/18/2006 | Teakram, Harry | 1.1 | Prepare flowchart on systems overview to provide current progress of the cross charge project. |
| 22 | 9/18/2006 | Teakram, Harry | 1.9 | Prepare summary document on cross charge related tasks completed to date. |
| 22 | 9/18/2006 | Teakram, Harry | 1.1 | Continue to prepare summary document on cross charge related tasks completed to date. |
| 22 | 9/18/2006 | Teakram, Harry | 1.8 | Prepare summary of findings related to DGL per cross charge analysis. |
| 22 | 9/18/2006 | Teakram, Harry | 1.4 | Continue to prepare summary of findings related to DGL per cross charge analysis. |
| 22 | 9/18/2006 | Teakram, Harry | 0.5 | Participate in call with L. Perfetti (FTI) to review Journal Voucher entries with missing Related Entities. |
| 23 | 9/18/2006 | Triana, Jennifer | 0.4 | Discuss with R. Gildersleeve (FTI) regarding preparation of omnibus objection summary report by basis. |
| 23 | 9/18/2006 | Triana, Jennifer | 2.5 | Create omnibus objection report to summarize all duplicate, amended and equity claims that have been drafted, filed and ordered for objection. |
| 23 | 9/18/2006 | Triana, Jennifer | 1.2 | Continue to create omnibus objection report to summarize all duplicate, amended and equity claims that have been drafted, filed and ordered for objection. |
| 23 | 9/18/2006 | Triana, Jennifer | 0.1 | Complete DACOR download request per D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable application. |
| 23 | 9/18/2006 | Triana, Jennifer | 1.0 | Review omnibus objection summary report to ensure quality and accuracy. |
| 23 | 9/18/2006 | Triana, Jennifer | 0.8 | Upload omnibus objection summary report onto CMSi per request by R. Gildersleeve (FTI). |
| 99 | 9/18/2006 | Triana, Jennifer | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 36 | 9/18/2006 | Wada, Jarod | 2.1 | Develop methodology for distributing PBGC claim among Debtor entities and incorporate into model for Hypothetical Liquidation Analyses. |
| 36 | 9/18/2006 | Wada, Jarod | 1.1 | Review valuation of foreign entities to be used in Hypothetical Liquidation Analyses. |
| 36 | 9/18/2006 | Wada, Jarod | 0.3 | Discuss with B. Krieg (FTI) regarding adjustments to be made in valuation of foreign entities to be used as an input in model for Hypothetical Liquidation Analyses. |
| 36 | 9/18/2006 | Wada, Jarod | 0.8 | Review 7/31/06 intercompany balance information provided by M. Whiteman (Delphi) for hypothetical liquidation analysis. |
| 36 | 9/18/2006 | Wada, Jarod | 0.3 | Review wind-down analysis provided by M. Pokrassa (FTI) to be used as an input in Hypothetical Liquidation Analyses. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/18/2006 | Wada, Jarod | 0.7 | Review KPMG report on asset impairment in order to evaluate the fair market value of certain real property for hypothetical liquidation analysis. |
| 36 | 9/18/2006 | Wada, Jarod | 0.9 | Develop workplan for the week and delegate tasks for Hypothetical Liquidation Analyses. |
| 99 | 9/18/2006 | Wada, Jarod | 4.0 | Travel from San Francisco, CA, to Detroit, MI. |
| 36 | 9/18/2006 | Wu, Christine | 0.3 | Review presentation on substantive consolidation analysis in revised format. |
| 38 | 9/18/2006 | Wu, Christine | 1.0 | Review amended supplier summary for claim 725. |
| 38 | 9/18/2006 | Wu, Christine | 0.2 | Discuss with J. Wharton (Skadden) response to claim 394 and reserved defenses on reclamation claims. |
| 38 | 9/18/2006 | Wu, Christine | 0.6 | Review claim 233 in response to supplier dispute. |
| 38 | 9/18/2006 | Wu, Christine | 0.8 | Review amended supplier summary for claim 394 and discuss with K. Donaldson (Delphi). |
| 38 | 9/18/2006 | Wu, Christine | 0.7 | Review amended supplier summary for claim 407 and discuss with K. Donaldson (Delphi). |
| 38 | 9/18/2006 | Wu, Christine | 0.6 | Review amended supplier summary for claim 263 and discuss with K. Donaldson (Delphi). |
| 38 | 9/18/2006 | Wu, Christine | 0.6 | Meet with R. Emanuel (Delphi) to review claims status, action items and management of reclamations team. |
| 44 | 9/18/2006 | Wu, Christine | 0.4 | Meet with P. Sturkenboom (Delphi) to review sensitivity analysis of IT transformation costs and savings. |
| 99 | 9/18/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 80 | 9/19/2006 | Abbott, Jason | 2.7 | Participate in call with S. Brown (Delphi), D. Smalstig and D. Janecek (both FTI) to walk through proforma operating results for Latches and to discuss further updates to proforma financial model. |
| 80 | 9/19/2006 | Abbott, Jason | 2.5 | Participate in meeting with D. Smalstig and D. Janecek (both FTI) to discuss assumptions utilized in proforma financial model for Latches and related adjustments including material economics and transformation adjustments. |
| 80 | 9/19/2006 | Abbott, Jason | 0.5 | Participate in call with D. Smalstig, D. Farrell and D. Janecek (all FTI) on assumptions and calculations of budget to steady state and steady state to transformation adjustments. |
| 80 | 9/19/2006 | Abbott, Jason | 2.3 | Implement updates to mapping of proforma bridge by plant level and product line level for Door Modules for 2009 through 2010. |
| 80 | 9/19/2006 | Abbott, Jason | 2.0 | Implement updates to mapping of proforma bridge by plant level and product line level for Instrument Panels for 2005 through 2006. |
| 80 | 9/19/2006 | Abbott, Jason | 1.1 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig and D. Janecek (both FTI) regarding proforma adjustments for Latches. |
| 80 | 9/19/2006 | Abbott, Jason | 0.9 | Participate in call with S. Brown (Delphi), D. Farrell (FTI - partial attendance) and D. Janecek (FTI) to further discuss assumptions and calculations of budget to steady state and steady state to transformation adjustments. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/19/2006 | Abbott, Jason | 0.6 | Participate in call with D. Farrell and D. Janeczek (both FTI) regarding assumptions of calculations of budget to steady state and steady state to transformation adjustments. |
| 80 | 9/19/2006 | Abbott, Jason | 0.5 | Continue to participate in call with D. Smalstig, D. Farrell and D. Janeczek (FTI) regarding budget to steady state and steady state to transformation adjustments. |
| 23 | 9/19/2006 | Behnke, Thomas | 0.9 | Coordinate implementation of modifications to claim summary reports and discuss related issues with D. Unrue (Delphi). |
| 23 | 9/19/2006 | Behnke, Thomas | 0.4 | Review revised draft of the estimation procedures and verify claim count information. |
| 23 | 9/19/2006 | Behnke, Thomas | 0.5 | Participate in work session with D. Unrue (Delphi) to discuss project priorities and tasks to be completed. |
| 23 | 9/19/2006 | Behnke, Thomas | 0.5 | Discuss progress of claim reports with R. Eisenberg (FTI). |
| 23 | 9/19/2006 | Behnke, Thomas | 2.5 | Participate in work session with D. Unrue (Delphi) and R. Reese (Skadden) regarding claim estimation and other claim tasks and processes. |
| 23 | 9/19/2006 | Behnke, Thomas | 1.8 | Continue to participate in work session with D. Unrue, C. Michels and D. Evans (all Delphi) regarding claims resolution process and priorities. |
| 23 | 9/19/2006 | Behnke, Thomas | 1.5 | Review and analyze claim reports for distribution to various groups. |
| 23 | 9/19/2006 | Behnke, Thomas | 1.4 | Prepare summary of claims for estimation meetings. |
| 23 | 9/19/2006 | Behnke, Thomas | 1.5 | Participate in work session with D. Unrue, C. Michels and D. Evans (all Delphi) regarding claims resolution process and priorities. |
| 23 | 9/19/2006 | Behnke, Thomas | 1.1 | Prepare for upcoming meeting on duplicate claim review. |
| 44 | 9/19/2006 | Behnke, Thomas | 0.5 | Discuss modifications to UCC presentation with R. Gildersleeve (FTI). |
| 44 | 9/19/2006 | Behnke, Thomas | 0.6 | Meet with D. Unrue (Delphi) to draft meeting agenda for weekly claims meeting and discuss Mesirow presentation. |
| 99 | 9/19/2006 | Concannon, Joseph | 2.0 | Travel from Pittsburgh, PA to Detroit, MI. |
| 04 | 9/19/2006 | Dana, Steven | 0.5 | Build out and integrate the South American check sheets with the scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/19/2006 | Dana, Steven | 0.7 | Build out and integrate the South American Cash Flow Statement with the scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/19/2006 | Dana, Steven | 0.9 | Build out and integrate the South American P&L with the scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/19/2006 | Dana, Steven | 0.9 | Integrate the interest allocation calculations to the cash flow statement and P&L for each region in the Regional P&L Operating Cash Flow Analysis. |
| 04 | 9/19/2006 | Dana, Steven | 1.1 | Revise the Scenarios page of the Asia Pacific region section of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/19/2006 | Dana, Steven | 0.7 | Review and analyze the Asia Pacific Cash Flow Statement for consistency and accuracy. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 9/19/2006 | Dana, Steven | 0.4 | Build out and integrate the Asia Pacific check sheets with the scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/19/2006 | Dana, Steven | 0.9 | Build out and integrate the Asia Pacific Cash Flow Statement with the scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/19/2006 | Dana, Steven | 1.1 | Build out and integrate the Asia Pacific P&L with the scenarios tab of the Regional P&L Operating Cash Flow Module. |
| 04 | 9/19/2006 | Dana, Steven | 0.6 | Review and analyze the South American Cash Flow Statement for consistency and accuracy. |
| 04 | 9/19/2006 | Dana, Steven | 1.0 | Revise the Scenarios page of the South American region section of the Regional P&L Operating Cash Flow Module. |
| 23 | 9/19/2006 | Eisenberg, Randall | 0.5 | Discuss progress of claim reports with T. Behnke (FTI). |
| 25 | 9/19/2006 | Eisenberg, Randall | 1.7 | Review various court motions and pleadings. |
| 36 | 9/19/2006 | Eisenberg, Randall | 1.0 | Participate in call with representatives of Law Debenture, Delphi and Rothschild regarding quarterly update. |
| 36 | 9/19/2006 | Eisenberg, Randall | 0.9 | Review latest Framework Agreement outline. |
| 36 | 9/19/2006 | Eisenberg, Randall | 0.9 | Discuss with A. Frankum, C. Wu (both FTI), G. Panagakis, K. Marafioti and R. Reese (all Skadden) regarding open issues and updates related to substantive consolidation analysis. |
| 36 | 9/19/2006 | Emrikian, Armen | 0.5 | Meet with J. Pritchett, T. Letchworth, S. Biegert, S. Snell, B. Hewes (all Delphi), N. Torracco, M. Stein (both Rothschild) and M. Pokrassa (FTI) to discuss open items related to the comparative analysis of the 2006 Treasury cashflows and the term sheet analysis. |
| 36 | 9/19/2006 | Emrikian, Armen | 1.0 | Review differences between competitive benchmark scenario assumptions and framework agreement terms for purposes of estimating the OI and cash impact of the wind-down in the term sheet analysis. |
| 36 | 9/19/2006 | Emrikian, Armen | 0.5 | Discuss variances in 2006 materials expenses between the Treasury cashflows and the term sheet analysis with T. Letchworth (Delphi). |
| 36 | 9/19/2006 | Emrikian, Armen | 0.7 | Meet with J. Pritchett, T. Letchworth, S. Biegert, S. Snell, T. Krause, B. Hewes, K. LoPrete (all Delphi), N. Torracco, M. Stein (both Rothschild) and M. Pokrassa (FTI) to discuss net income reconciliation of the Treasury cashflows vs. the term sheet analysis. |
| 36 | 9/19/2006 | Emrikian, Armen | 2.3 | Analyze variance between the 5+7 Treasury cashflows and the term sheet analysis in sales and variable costs due to the wind-down in the second half of 2006. |
| 36 | 9/19/2006 | Emrikian, Armen | 1.7 | Continue to analyze variance between the 5+7 Treasury cashflows and the term sheet analysis in sales and variable costs due to the wind-down in the second half of 2006. |
| 36 | 9/19/2006 | Emrikian, Armen | 0.5 | Update working capital drivers used in the 2006 wind-down analysis. |
| 99 | 9/19/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 9/19/2006 | Farrell, David | 0.5 | Continue to participate in call with D. Smalstig, D. Janecek and J. Abbott (FTI) regarding budget to steady state and steady state to transformation adjustments. |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 9/19/2006 | Farrell, David | 0.6 | Participate in call with D. Janecek and J. Abbott (both FTI) regarding assumptions of calculations of budget to steady state and steady state to transformation adjustments. |
| 80 | 9/19/2006 | Farrell, David | 0.5 | Participate in call with D. Smalstig, D. Janecek and J. Abbott (all FTI) on assumptions and calculations of budget to steady state and steady state to transformation adjustments. |
| 80 | 9/19/2006 | Farrell, David | 0.4 | Participate in call with S. Brown (Delphi), D. Janecek (FTI) and J. Abbott (FTI) to further discuss assumptions and calculations of budget to steady state and steady state to transformation adjustments (partial attendance). |
| 80 | 9/19/2006 | Fei, Yongjie | 1.0 | Perform detailed review of Supplemental Report of the draft due diligence report and implement revisions. |
| 80 | 9/19/2006 | Fei, Yongjie | 0.5 | Perform detailed review of Chapter IV - Working Capital & Balance Sheet section of the draft due diligence report and implement revisions. |
| 80 | 9/19/2006 | Fei, Yongjie | 0.8 | Perform detailed review of Chapter III - ICS section of the draft due diligence report and implement revisions. |
| 80 | 9/19/2006 | Fei, Yongjie | 0.9 | Perform detailed review of Chapter V - VI of the draft due diligence report and implement revisions. |
| 80 | 9/19/2006 | Fei, Yongjie | 0.9 | Perform detailed review of Chapter II - CIS section of the draft due diligence report and implement revisions. |
| 80 | 9/19/2006 | Fei, Yongjie | 1.1 | Perform detailed review of Chapter I - Executive Summary section of the draft due diligence report and implement revisions. |
| 89 | 9/19/2006 | Fischel, Daniel | 1.0 | Review various issues related to securities class action suit. |
| 20 | 9/19/2006 | Fletemeyer, Ryan | 0.3 | Review salary file provided by D. Alexander (Delphi) pertaining to Chanin's salaried benchmarking request. |
| 20 | 9/19/2006 | Fletemeyer, Ryan | 0.8 | Discuss Chanin's salaried benchmarking request with J. Guglielmo (FTI) and D. Alexander (Delphi). |
| 29 | 9/19/2006 | Fletemeyer, Ryan | 0.4 | Discuss MobileAria legal invoices with K. Bambach (Delphi) and reporting requirements under the Ordinary Course Professionals Order. |
| 36 | 9/19/2006 | Fletemeyer, Ryan | 1.3 | Analyze Continuing/Non-Continuing material and manufacturing costs in the competitive benchmark and recapitalization models for framework discussions. |
| 44 | 9/19/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with A. Parks (Mesirow) to discuss additional Delphi Technologies Inc. requests. |
| 44 | 9/19/2006 | Fletemeyer, Ryan | 0.4 | Review and respond to M. Thatcher's (Mesirow) framework agreement questions. |
| 44 | 9/19/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with T. Twomey (Delphi) to discuss Mesirow's request for Delphi Technologies Inc. licensing agreements. |
| 44 | 9/19/2006 | Fletemeyer, Ryan | 0.3 | Discuss claims presentation materials for meeting with Mesirow with M. Grace (Delphi). |
| 44 | 9/19/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with B. Pickering (Mesirow) to discuss XXX accounts payable question and XXX recoupment. |
| 48 | 9/19/2006 | Fletemeyer, Ryan | 0.8 | Review XXX setoff reconciliation data. |
| 48 | 9/19/2006 | Fletemeyer, Ryan | 0.4 | Discuss the UCC's review of the XXX recoupment with A. Seguin (Delphi). |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 48 | 9/19/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with R. Reese (Skadden) to discuss additional documents needed for the XXX setoff. |
| 48 | 9/19/2006 | Fletemeyer, Ryan | 0.9 | Review of XXX setoff reconciliation. |
| 05 | 9/19/2006 | Frankum, Adrian | 0.4 | Review business plan budgeting data in preparation for meeting with C. Darby (Delphi). |
| 36 | 9/19/2006 | Frankum, Adrian | 0.7 | Analyze July intercompany detail for use in the liquidation analysis. |
| 36 | 9/19/2006 | Frankum, Adrian | 0.9 | Discuss with R. Eisenberg, C. Wu (both FTI), G. Panagakis, K. Marafioti and R. Reese (all Skadden) regarding open issues and updates related to substantive consolidation analysis. |
| 36 | 9/19/2006 | Frankum, Adrian | 1.2 | Participate in call with J. Koskiewicz (FTI), G. Panagakis, R. Meisler, K. Marafioti and R. Reese (all Skadden) to discuss impact of substantive consolidation analysis on plan design. |
| 36 | 9/19/2006 | Frankum, Adrian | 0.6 | Analyze data relating to additional substantive consolidation issues discussed during earlier call with Skadden. |
| 38 | 9/19/2006 | Frankum, Adrian | 0.4 | Review reclamation analysis associated with issues relating to claim 346 and provide direction to team. |
| 38 | 9/19/2006 | Frankum, Adrian | 0.3 | Review and analyze reclamation scenario analysis. |
| 44 | 9/19/2006 | Frankum, Adrian | 0.7 | Meet with C. Wu (FTI) and L. Eady (Delphi) to review responses to Mesirow inquiries relating to IT transformation. |
| 44 | 9/19/2006 | Frankum, Adrian | 0.3 | Prepare for meeting with L. Eady (Delphi) regarding the IT motion. |
| 44 | 9/19/2006 | Frankum, Adrian | 0.4 | Review and edit UCC reclamations presentation. |
| 44 | 9/19/2006 | Frankum, Adrian | 0.6 | Research and respond to UCC questions relating to specific cross-charge balances. |
| 44 | 9/19/2006 | Frankum, Adrian | 0.8 | Participate in work session with C. Wu (FTI) to review open issues related to IT transformation. |
| 99 | 9/19/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 9/19/2006 | Gildersleeve, Ryan | 0.4 | Review omnibus objection summary report by basis with J. Triana (FTI). |
| 44 | 9/19/2006 | Gildersleeve, Ryan | 1.5 | Prepare claim summary reports by Nature of Claim for UCC advisors. |
| 44 | 9/19/2006 | Gildersleeve, Ryan | 0.5 | Discuss modifications to UCC presentation with T. Behnke (FTI). |
| 44 | 9/19/2006 | Gildersleeve, Ryan | 1.2 | Prepare claim summary reports by Nature of Claim Group for UCC advisors. |
| 44 | 9/19/2006 | Gildersleeve, Ryan | 1.4 | Prepare claim summary reports by Docketed Debtor for UCC advisors. |
| 44 | 9/19/2006 | Gildersleeve, Ryan | 1.2 | Prepare claim summary reports by Docketed Class for UCC advisors. |
| 44 | 9/19/2006 | Gildersleeve, Ryan | 0.4 | Prepare claim summary reports of Unliquidated Claims for UCC advisors. |
| 44 | 9/19/2006 | Gildersleeve, Ryan | 0.3 | Prepare claim summary reports of claims with variance to debtors schedules of at least \$5 million for UCC advisors. |
| 44 | 9/19/2006 | Gildersleeve, Ryan | 0.3 | Participate in work session with J. Summers (FTI) regarding preparation of UCC reports. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 9/19/2006 | Gildersleeve, Ryan | 1.3 | Prepare Excel schedules of claim summaries for UCC distribution. |
| 44 | 9/19/2006 | Gildersleeve, Ryan | 0.7 | Update UCC report per comments by A. Herriott (Skadden). |
| 20 | 9/19/2006 | Guglielmo, James | 1.1 | Participate in call with K. LoPrete (Delphi) and Delphi Packard Finance team to review IUE/Chanin requests for analyses. |
| 20 | 9/19/2006 | Guglielmo, James | 0.8 | Discuss Chanin's salaried benchmarking request with R. Fletemeyer (FTI) and D. Alexander (Delphi). |
| 20 | 9/19/2006 | Guglielmo, James | 0.6 | Review Packard plant data for Chanin request to ensure consistency in approach with refreshed analytics. |
| 20 | 9/19/2006 | Guglielmo, James | 1.1 | Participate in call with A. Chatterjee (Chanin) regarding Chanin analyses requested at Packard plants. |
| 44 | 9/19/2006 | Guglielmo, James | 0.4 | Participate in work session with Skadden to update environmental site summaries report through 2Q06. |
| 98 | 9/19/2006 | Guglielmo, James | 2.1 | Continue to review first half of August time detail. |
| 98 | 9/19/2006 | Guglielmo, James | 0.4 | Correspond with various professionals to request clarification on August time detail. |
| 80 | 9/19/2006 | Janecek, Darin | 1.6 | Perform detailed review of the proforma financial model as related to Latches. |
| 80 | 9/19/2006 | Janecek, Darin | 1.1 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig and J. Abbott (both FTI) regarding proforma adjustments for Latches. |
| 80 | 9/19/2006 | Janecek, Darin | 1.8 | Finalize summary schedule on the EBITDA impact of management's forecast revisions to the due diligence adjustments previously recorded for the Latches product line. |
| 80 | 9/19/2006 | Janecek, Darin | 2.5 | Participate in meeting with D. Smalstig and J. Abbott (both FTI) to discuss assumptions utilized in proforma financial model for Latches and related adjustments including material economics and transformation adjustments. |
| 80 | 9/19/2006 | Janecek, Darin | 0.5 | Continue to participate in call with D. Smalstig, D. Farrell and J. Abbott (FTI) regarding budget to steady state and steady state to transformation adjustments. |
| 80 | 9/19/2006 | Janecek, Darin | 0.5 | Participate in call with D. Smalstig, D. Farrell and J. Abbott (all FTI) on assumptions and calculations of budget to steady state and steady state to transformation adjustments. |
| 80 | 9/19/2006 | Janecek, Darin | 0.6 | Participate in call with D. Farrell and J. Abbott (both FTI) regarding assumptions of calculations of budget to steady state and steady state to transformation adjustments. |
| 80 | 9/19/2006 | Janecek, Darin | 0.9 | Participate in call with S. Brown (Delphi), D. Farrell (FTI - partial attendance) and J. Abbott (FTI) to further discuss assumptions and calculations of budget to steady state and steady state to transformation adjustments. |
| 80 | 9/19/2006 | Janecek, Darin | 2.7 | Participate in call with S. Brown (Delphi), D. Smalstig and J. Abbott (both FTI) to walk through proforma operating results for Latches and to discuss further updates to proforma financial model. |
| 98 | 9/19/2006 | Johnston, Cheryl | 1.5 | Prepare updated August proformas, download into Excel format and review. |
| 98 | 9/19/2006 | Johnston, Cheryl | 0.3 | Review and update current August expense proforma. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 9/19/2006 | Johnston, Cheryl | 0.7 | Generate updated proformas for August 2006 and transfer expenses to proper matter code. |
| 98 | 9/19/2006 | Johnston, Cheryl | 0.5 | Review expenses from prior period in order to determine billing status. |
| 98 | 9/19/2006 | Johnston, Cheryl | 0.4 | Create query to extract July expense detail to be incorporated into reconciliation schedule and convert to Excel format. |
| 98 | 9/19/2006 | Johnston, Cheryl | 1.7 | Review August expense detail for clarity and accuracy. |
| 98 | 9/19/2006 | Johnston, Cheryl | 1.5 | Review various correspondences for recently received September time detail, format and download into master billing file. |
| 98 | 9/19/2006 | Johnston, Cheryl | 0.6 | Incorporate additional expenses into the August master expense file. |
| 36 | 9/19/2006 | Karamanos, Stacy | 0.4 | Modify and audit trustee fee calculation in hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Karamanos, Stacy | 0.7 | Update Specialty Electronics ("SEI") debtor entity fixed assets (real property, M&E and special tooling) to reflect appropriate entity in hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Karamanos, Stacy | 2.7 | Perform detailed review of the formulas in the hypothetical liquidation analysis to ensure accuracy and consistency. |
| 36 | 9/19/2006 | Karamanos, Stacy | 0.5 | Review and modify PBGC claim analysis calculation such that the calculation distributes the claim amongst 42 debtor entities pro-rata based on distributable assets for liquidation analysis purposes. |
| 36 | 9/19/2006 | Karamanos, Stacy | 0.7 | Evaluate the 2003 appraisal figures in comparison to the 2005 NBV figures for the real property summary to be incorporated into the hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Karamanos, Stacy | 1.6 | Develop and review macros for varying the hypothetical liquidation analysis to reflect differing scenarios. |
| 36 | 9/19/2006 | Karamanos, Stacy | 1.3 | Modify structure and calculation for priority unsecured claims per comments by R. Eisenberg (FTI) for hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Karamanos, Stacy | 2.3 | Implement modifications to hypothetical liquidation analysis per comments by J. Wada (FTI). |
| 36 | 9/19/2006 | Koskiewicz, John | 1.2 | Participate in call with A. Frankum (FTI), G. Panagakis, R. Meisler, K. Marafioti and R. Reese (all Skadden) to discuss impact of substantive consolidation analysis on plan design. |
| 36 | 9/19/2006 | Krieg, Brett | 0.8 | Isolate trial balance codes in certain 7/31/2006 intercompany data and draft memo to relevant Delphi contact on matching these trial balance codes to legal entities for hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Krieg, Brett | 1.9 | Upload 7/31/06 balances to intercompany claims analysis for hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Krieg, Brett | 1.7 | Calculate certain intercompany balances based on 7/31/06 balances and prepetition balances for hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Krieg, Brett | 1.1 | Review postpetition and prepetition intercompany balances for hypothetical liquidation analysis. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/19/2006 | Krieg, Brett | 1.3 | Analyze machinery and equipment book balances by site and compare to equipment appraisals by site for hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Krieg, Brett | 1.4 | Map manufacturing locations to legal entities for use in estimate of detailed wind-down costs for hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Li, Danny | 0.3 | Discuss with D. Swanson (FTI) the incorporation of additional XXX provided by P. Dawson (Delphi) into sample XXX analysis for substantive consolidation analysis. |
| 36 | 9/19/2006 | Li, Danny | 2.2 | Review and revise sample claims analysis and update preliminary substantive consolidation analysis presentation. |
| 36 | 9/19/2006 | Li, Danny | 0.4 | Review revised sample XXX analysis and update preliminary substantive consolidation analysis presentation. |
| 36 | 9/19/2006 | Li, Danny | 0.3 | Review with D. Swanson (FTI) copies of additional XXX provided by management for substantive consolidation analysis. |
| 36 | 9/19/2006 | Li, Danny | 1.6 | Review sample XXX analysis results and update preliminary substantive consolidation analysis presentation. |
| 36 | 9/19/2006 | Li, Danny | 0.9 | Select and send additional sample XXX to D. Brewer (Delphi) for substantive consolidation analysis. |
| 36 | 9/19/2006 | Li, Danny | 0.3 | Review additional XXX provided by D. Brewer (Delphi) for substantive consolidation analysis. |
| 23 | 9/19/2006 | McKeighan, Erin | 1.0 | Review and analyze updates to be incorporated into DACOR files. |
| 99 | 9/19/2006 | McKeighan, Erin | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 22 | 9/19/2006 | Perfetti, Lisa | 1.4 | Prepare initial draft of memo for Delphi on proposed findings in Cross Charge analysis. |
| 04 | 9/19/2006 | Pokrassa, Michael | 2.1 | Prepare Fresh Start accounting structuring in the consolidation module. |
| 36 | 9/19/2006 | Pokrassa, Michael | 1.4 | Review restructuring costs and walks to prior versions of the competitive benchmark assumed in the transformation and term sheet analysis. |
| 36 | 9/19/2006 | Pokrassa, Michael | 0.5 | Meet with J. Pritchett, T. Letchworth, S. Biegert, S. Snell, B. Hewes (all Delphi), N. Torracco, M. Stein (both Rothschild) and A. Emrikian (FTI) to discuss open items related to the comparative analysis of the 2006 Treasury cashflows and the term sheet analysis. |
| 36 | 9/19/2006 | Pokrassa, Michael | 0.7 | Meet with J. Pritchett, T. Letchworth, S. Biegert, S. Snell, T. Krause, B. Hewes, K. LoPrete (all Delphi), N. Torracco, M. Stein (both Rothschild) and A. Emrikian (FTI) to discuss net income reconciliation of the Treasury cashflows vs. the term sheet analysis. |
| 36 | 9/19/2006 | Pokrassa, Michael | 0.3 | Review Delphi prepared side-by-side P&L's with regard to analyzing the term sheet. |
| 36 | 9/19/2006 | Pokrassa, Michael | 1.4 | Review framework agreement and draft term sheet analysis. |
| 36 | 9/19/2006 | Pokrassa, Michael | 0.3 | Review correspondences regarding Cerberus and Evercore data requests. |
| 36 | 9/19/2006 | Pokrassa, Michael | 0.5 | Review detailed 5+7 forecast update document for assistance with Cerberus due diligence. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/19/2006 | Pokrassa, Michael | 0.3 | Review and analyze impact of the wind-down and potential delayed timing. |
| 36 | 9/19/2006 | Pokrassa, Michael | 1.4 | Prepare detailed quarterly split calculations for P&L data in 2007. |
| 36 | 9/19/2006 | Pokrassa, Michael | 0.8 | Participate in call with T. Letchworth (Delphi) regarding detailed quarterly split calculations for P&L data in 2007. |
| 36 | 9/19/2006 | Pokrassa, Michael | 1.3 | Review working capital implications in the term sheet analysis and impact of delayed wind-down timing. |
| 36 | 9/19/2006 | Pokrassa, Michael | 0.6 | Review detailed questions and open items with regard to the term sheet and framework agreement. |
| 36 | 9/19/2006 | Robinson, Josh | 0.3 | Correspond with D. Brewer (Delphi) regarding development of process to incorporate unapplied wires to unpaid invoices for preference analysis. |
| 80 | 9/19/2006 | Smalstig, David | 2.5 | Participate in meeting with D. Janecek and J. Abbott (both FTI) to discuss assumptions utilized in proforma financial model for Latches and related adjustments including material economics and transformation adjustments. |
| 80 | 9/19/2006 | Smalstig, David | 2.7 | Participate in call with S. Brown (Delphi), D. Janecek and J. Abbott (both FTI) to walk through proforma operating results for Latches and to discuss further updates to proforma financial model. |
| 80 | 9/19/2006 | Smalstig, David | 1.9 | Map all adjustments by type of adjustment to the proforma financial model and determine if adjustment is still applicable based upon new 2007-2010 sales forecasts provided by Delphi. |
| 80 | 9/19/2006 | Smalstig, David | 0.5 | Participate in call with D. Farrell, D. Janecek and J. Abbott (all FTI) on assumptions and calculations of budget to steady state and steady state to transformation adjustments. |
| 80 | 9/19/2006 | Smalstig, David | 0.5 | Continue to participate in call with D. Farrell, D. Janecek and J. Abbott (FTI) regarding budget to steady state and steady state to transformation adjustments. |
| 80 | 9/19/2006 | Smalstig, David | 1.1 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Janecek and J. Abbott (both FTI) regarding proforma adjustments for Latches. |
| 80 | 9/19/2006 | Smalstig, David | 1.8 | Review the proforma financial model as related to Latches. |
| 23 | 9/19/2006 | Summers, Joseph | 1.9 | Organize database objects for report retrieval specifically for claim population distribution report. |
| 23 | 9/19/2006 | Summers, Joseph | 2.4 | Prepare file of claims to be examined for upcoming duplicate objections. |
| 23 | 9/19/2006 | Summers, Joseph | 1.7 | Modify code behind extract for prioritization of claims for duplicate objection and incorporate claims indicated as 'Approver Done' for review. |
| 23 | 9/19/2006 | Summers, Joseph | 0.5 | Participate in work session with J. Triana (FTI) to review Summary by Nature of Claim group and Debtor report. |
| 44 | 9/19/2006 | Summers, Joseph | 1.8 | Prepare report showing reconciliation by nature of claim group. |
| 44 | 9/19/2006 | Summers, Joseph | 1.7 | Modify code behind Reconciliation by nature of claim group to resolve timeout issues. |
| 44 | 9/19/2006 | Summers, Joseph | 0.3 | Participate in work session with R. Gildersleeve (FTI) regarding preparation of UCC reports. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 9/19/2006 | Summers, Joseph | 1.3 | Continue to modify code behind Reconciliation by nature of claim group to resolve timeout issues. |
| 36 | 9/19/2006 | Swanson, David | 1.2 | Analyze the XXX testing and incorporate comments from D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/19/2006 | Swanson, David | 1.8 | Modify the liquidation analysis to incorporate Trustee Fees for each of the 42 Debtor entities. |
| 36 | 9/19/2006 | Swanson, David | 1.1 | Modify the substantive consolidation claims testing document per comments by D. Li (FTI). |
| 36 | 9/19/2006 | Swanson, David | 0.3 | Review with D. Li (FTI) copies of additional XXX provided by management for substantive consolidation analysis. |
| 36 | 9/19/2006 | Swanson, David | 0.3 | Discuss with D. Li (FTI) the incorporation of additional XXX provided by P. Dawson (Delphi) into sample XXX analysis for substantive consolidation analysis. |
| 36 | 9/19/2006 | Swanson, David | 1.7 | Revise the liquidation analysis per comments by J. Wada (FTI). |
| 36 | 9/19/2006 | Swanson, David | 1.3 | Analyze the inventory analysis within the liquidation analysis to ensure accuracy and consistency. |
| 36 | 9/19/2006 | Swanson, David | 1.3 | Modify the liquidation analysis for varying scenarios regarding treatment of intercompany accounts. |
| 22 | 9/19/2006 | Teakram, Harry | 2.3 | Prepare summary document on findings and examples for account reconciliations. |
| 22 | 9/19/2006 | Teakram, Harry | 1.3 | Continue to prepare summary document on work completed to date on entries with Mexico entities. |
| 22 | 9/19/2006 | Teakram, Harry | 2.1 | Continue to prepare flowchart on systems overview to provide current progress of the cross charge project. |
| 22 | 9/19/2006 | Teakram, Harry | 1.6 | Prepare summary document on work completed to date on entries with Mexico entities. |
| 22 | 9/19/2006 | Teakram, Harry | 1.4 | Prepare summary of findings related to DGL per cross charge analysis. |
| 23 | 9/19/2006 | Triana, Jennifer | 0.2 | Assign analysts to 160 claims per request by C. Michels (Delphi). |
| 23 | 9/19/2006 | Triana, Jennifer | 0.5 | Participate in work session with J. Summers (FTI) to review Summary by Nature of Claim group and Debtor report. |
| 23 | 9/19/2006 | Triana, Jennifer | 0.1 | Complete DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable application. |
| 23 | 9/19/2006 | Triana, Jennifer | 2.5 | Update and remove of claims from docketing error report which contain insufficient docketing errors and send updated report to KCC for review. |
| 23 | 9/19/2006 | Triana, Jennifer | 2.1 | Update Claim to Claim and Claim to Liability matching reports for purpose of determining validity of claim matches. |
| 23 | 9/19/2006 | Triana, Jennifer | 0.5 | Finalize omnibus objection summary report and upload onto CMSi database. |
| 23 | 9/19/2006 | Triana, Jennifer | 0.4 | Load KCC claim data transfers which contain all claims filed after the bar date of 07/31/06 into CMSi application. |
| 23 | 9/19/2006 | Triana, Jennifer | 0.1 | Update omnibus objection summary report to include new basis headers of duplicate, amended and equity claims. |
| 23 | 9/19/2006 | Triana, Jennifer | 0.1 | Complete DACOR download request per D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable application. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/19/2006 | Triana, Jennifer | 0.4 | Discuss omnibus objection summary report by basis with R. Gildersleeve (FTI). |
| 23 | 9/19/2006 | Triana, Jennifer | 0.3 | Update detail amount modifiers for 236 claims to unliquidated for purpose of properly assigning claims with \$0 amounts. |
| 23 | 9/19/2006 | Triana, Jennifer | 1.0 | Create CMSi report which includes a breakout of claims by docketed classification (secured, unsecured, priority and administrative) and excludes duplicate and equity claims reports. |
| 36 | 9/19/2006 | Wada, Jarod | 1.6 | Review Hypothetical Liquidation Analyses model for functionality that allows for varying treatment of certain intercompany balances. |
| 36 | 9/19/2006 | Wada, Jarod | 2.1 | Review the latest version of model for Hypothetical Liquidation Analyses. |
| 36 | 9/19/2006 | Wada, Jarod | 1.1 | Review information provided by K. Stipp (Delphi) regarding restructuring costs for AHG division for hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Wada, Jarod | 0.4 | Discuss with J. Pritchett (Delphi) regarding availability of restructuring cost estimates for all divisions of DAS LLC for hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Wada, Jarod | 1.3 | Review non-GM setoff information provided by R. Fletemeyer (FTI) for hypothetical liquidation analysis. |
| 36 | 9/19/2006 | Wada, Jarod | 1.4 | Prepare document to be provided to J. Sheehan (Delphi) that lists high-level open issues in the Hypothetical Liquidation Analyses. |
| 36 | 9/19/2006 | Wada, Jarod | 1.2 | Compare results of Hypothetical Liquidation Analyses model under varying scenarios regarding treatment of certain intercompany accounts. |
| 36 | 9/19/2006 | Wada, Jarod | 1.3 | Review schedule mapping manufacturing sites to Legal Entities prepared by B. Krieg (FTI) to be used in detailed wind-down cost estimate for hypothetical liquidation analysis. |
| 28 | 9/19/2006 | Wehrle, David | 0.6 | Review XXX foreign supplier case and account reconciliation and correspond with Y. Elissa (Delphi) related to possible lienholder motion claim. |
| 36 | 9/19/2006 | Wu, Christine | 0.9 | Discuss with R. Eisenberg, A. Frankum (both FTI), G. Panagakis, K. Marafioti and R. Reese (all Skadden) regarding open issues and updates related to substantive consolidation analysis. |
| 38 | 9/19/2006 | Wu, Christine | 1.2 | Review and revise reclamation claim scenario analysis. |
| 38 | 9/19/2006 | Wu, Christine | 1.0 | Review and revise open disagreement dispute analysis. |
| 38 | 9/19/2006 | Wu, Christine | 0.5 | Review escalated claim log and discuss with assigned case managers. |
| 38 | 9/19/2006 | Wu, Christine | 0.2 | Discuss with B. Clay (Delphi) reconciliation of claim 233 with supplier's amended demand. |
| 38 | 9/19/2006 | Wu, Christine | 0.3 | Review draft letter to be sent to suppliers with unresolved reclamation claims. |
| 38 | 9/19/2006 | Wu, Christine | 0.5 | Reconcile claim status of reclamations database. |
| 38 | 9/19/2006 | Wu, Christine | 1.6 | Prepare presentation for 9/20/06 weekly reclamations review meeting. |
| 38 | 9/19/2006 | Wu, Christine | 0.4 | Reconcile amended claim log with reclamations database. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 9/19/2006 | Wu, Christine | 0.7 | Meet with A. Frankum (FTI) and L. Eady (Delphi) to review responses to Mesirow inquiries relating to IT transformation. |
| 44 | 9/19/2006 | Wu, Christine | 1.4 | Prepare presentation for 9/20/06 weekly reclamations review meeting with UCC. |
| 44 | 9/19/2006 | Wu, Christine | 0.8 | Participate in work session with A. Frankum (FTI) to review open issues related to IT transformation. |
| 80 | 9/20/2006 | Abbott, Jason | 0.6 | Discuss with D. Janecek and J. Farrell (both FTI) regarding implementation of updates to the Latches financial dash board. |
| 80 | 9/20/2006 | Abbott, Jason | 0.9 | Discuss with D. Smalstig, D. Janecek and D. Farrell (all FTI) regarding potential updates to the Door Modules proforma results following Delphi adjustments to forecast and budgets. |
| 80 | 9/20/2006 | Abbott, Jason | 1.1 | Implement updates to mapping of proforma bridge by plant level and product line level for Instrument Panels for 2007 through 2008. |
| 80 | 9/20/2006 | Abbott, Jason | 0.7 | Discuss with D. Smalstig, D. Janecek and D. Farrell (all FTI) regarding potential updates to the Latch proforma results following Delphi adjustments to forecast and budget. |
| 80 | 9/20/2006 | Abbott, Jason | 0.9 | Discuss with D. Janecek and D. Farrell (FTI) regarding the updating the Door Modules financial dash board. |
| 80 | 9/20/2006 | Abbott, Jason | 1.3 | Implement updates to mapping of proforma bridge by plant level and product line level for Cockpits for 2005 through 2006. |
| 80 | 9/20/2006 | Abbott, Jason | 1.3 | Implement additional revisions to mapping of proforma bridge by plant level and product line level for Latches for 2005 through 2010 based on discussion with A. Vandenberg and S. Brown (both Delphi). |
| 80 | 9/20/2006 | Abbott, Jason | 0.8 | Discuss with D. Smalstig, D. Janecek and D. Farrell (all FTI) regarding potential updates to the Latch proforma results. |
| 80 | 9/20/2006 | Abbott, Jason | 1.5 | Implement updates to mapping of proforma bridge by plant level and product line level for Cockpits for 2007 through 2008. |
| 80 | 9/20/2006 | Abbott, Jason | 1.9 | Discuss with D. Smalstig, D. Janecek and D. Farrell (all FTI) regarding potential updates to the Door Module proforma results and analysis of related proforma results. |
| 80 | 9/20/2006 | Abbott, Jason | 2.3 | Review and analyze Door Modules proforma results on a plant by plant basis to determine year over year variances, resolve related issues and send open items to A. Vandenberg and S. Brown (both Delphi). |
| 80 | 9/20/2006 | Abbott, Jason | 0.8 | Discuss with G. Fei (FTI) regarding updates in the Latches model (proforma results, revised adjustment numbers, etc) and incorporating related changes in the draft due diligence report. |
| 80 | 9/20/2006 | Abbott, Jason | 0.4 | Review revised mapping of proforma bridge by plant level and product line level for Instrument Panels for 2005 through 2010 for accuracy and consistency. |
| 80 | 9/20/2006 | Abbott, Jason | 1.4 | Implement updates to mapping of proforma bridge by plant level and product line level for Instrument Panels for 2009 through 2010. |
| 23 | 9/20/2006 | Behnke, Thomas | 0.4 | Discuss with D. Unrue (Delphi) regarding Human Resources claims and other groups regarding estimation. |
| 23 | 9/20/2006 | Behnke, Thomas | 0.3 | Discuss with D. Wehrle (FTI) to review claims estimation process. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/20/2006 | Behnke, Thomas | 0.5 | Finalize analysis of next round of duplicate claims. |
| 23 | 9/20/2006 | Behnke, Thomas | 0.9 | Finalize unliquidated reports for estimation process. |
| 23 | 9/20/2006 | Behnke, Thomas | 0.4 | Participate in work session with R. Gildersleeve (FTI) regarding omnibus objection duplicate claim review. |
| 23 | 9/20/2006 | Behnke, Thomas | 0.2 | Discuss with D. Unrue (Delphi) regarding treasury claims meeting. |
| 23 | 9/20/2006 | Behnke, Thomas | 1.3 | Participate in work session with D. Wehrle and J. Concannon (both FTI) to review and discuss the claims estimation process. |
| 23 | 9/20/2006 | Behnke, Thomas | 1.1 | Meet with R. Reese (Skadden), T. Krause, M. Gunkelman, J. Arle, J. DeLuca, D. Puri (all Delphi), D. Wehrle and J. Concannon (both FTI) to discuss treasury claims estimation process. |
| 23 | 9/20/2006 | Behnke, Thomas | 0.3 | Discuss with D. Unrue (Delphi) regarding duplicate claims. |
| 23 | 9/20/2006 | Behnke, Thomas | 0.4 | Discuss with J. Summers and R. Gildersleeve (both FTI) regarding duplicate claims pulled from the objection exhibits. |
| 23 | 9/20/2006 | Behnke, Thomas | 1.4 | Meet with J. Peterson, D. Pettyes, F. Kuplicki, B. Sax, J. DeLuca, D. Unrue (all Delphi), R. Reese (Skadden) and D. Wehrle (FTI) to review Legal and Human Capital claim classification and estimation process. |
| 23 | 9/20/2006 | Behnke, Thomas | 0.8 | Participate in weekly claims status meeting with D. Unrue, J. DeLuca, K. Craft (all Delphi), R. Reese, J. Lyons (both Skadden) and D. Wehrle (FTI). |
| 23 | 9/20/2006 | Behnke, Thomas | 0.3 | Review various claims related correspondence, draft responses and follow up. |
| 23 | 9/20/2006 | Behnke, Thomas | 0.3 | Review analysis of duplicate claim exceptions. |
| 23 | 9/20/2006 | Behnke, Thomas | 0.3 | Discuss with R. Reese (Skadden) regarding claims estimation. |
| 44 | 9/20/2006 | Behnke, Thomas | 0.9 | Participate in call with R. Eisenberg (FTI) and J. Lyons (Skadden) regarding preparation for upcoming call with Mesirrow to review claims process. |
| 44 | 9/20/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue (Delphi) regarding Mesirrow presentation. |
| 44 | 9/20/2006 | Behnke, Thomas | 0.9 | Finalize reports for UCC and other parties regarding claims. |
| 44 | 9/20/2006 | Behnke, Thomas | 0.3 | Discuss with R. Gildersleeve (FTI) regarding claims reports revisions for UCC and other parties. |
| 23 | 9/20/2006 | Concannon, Joseph | 1.1 | Meet with R. Reese (Skadden), T. Krause, M. Gunkelman, J. Arle, J. DeLuca, D. Puri (all Delphi), T. Behnke and D. Wehrle (both FTI) to discuss treasury claims estimation process. |
| 23 | 9/20/2006 | Concannon, Joseph | 1.3 | Participate in work session with T. Behnke and D. Wehrle (both FTI) to review and discuss the claims estimation process. |
| 23 | 9/20/2006 | Concannon, Joseph | 1.5 | Review "no-basis" legal claims files to confirm no amount was asserted and no support was provided in order to include these claims as part of an objection. |
| 23 | 9/20/2006 | Concannon, Joseph | 1.3 | Review and analyze treasury claims documentation. |
| 04 | 9/20/2006 | Dana, Steven | 1.4 | Review the European and Asia Pacific Scenarios page for consistency and accuracy. |
| 04 | 9/20/2006 | Dana, Steven | 1.0 | Review the Product Line P&L Module in order to determine compatibility with divisional request to report on a Product Business Unit vs. a product line basis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 9/20/2006 | Dana, Steven | 0.3 | Discuss with A. Emrikian (FTI) the compatibility of Product Line Module with the divisional request to report on a Product Business Unit basis. |
| 04 | 9/20/2006 | Dana, Steven | 1.0 | Review the North and South American Region cashflow statement for consistency and accuracy. |
| 04 | 9/20/2006 | Dana, Steven | 1.8 | Review the North and South American Region Scenarios page for consistency and accuracy. |
| 04 | 9/20/2006 | Dana, Steven | 1.3 | Review the European and Asia Pacific P&L for consistency and accuracy. |
| 04 | 9/20/2006 | Dana, Steven | 1.5 | Review the North and South American Region P&L for consistency and accuracy. |
| 04 | 9/20/2006 | Dana, Steven | 0.9 | Review the European and Asia Pacific cashflow statement for consistency and accuracy. |
| 25 | 9/20/2006 | Eisenberg, Randall | 2.1 | Review various court motions and pleadings. |
| 36 | 9/20/2006 | Eisenberg, Randall | 0.2 | Participate in call with J. Koskiewicz (FTI) to discuss liquidation analysis issues. |
| 36 | 9/20/2006 | Eisenberg, Randall | 1.4 | Review summary of framework discussions and open points. |
| 36 | 9/20/2006 | Eisenberg, Randall | 1.3 | Review current draft of liquidation analysis. |
| 38 | 9/20/2006 | Eisenberg, Randall | 0.4 | Review reclamation claims analysis. |
| 44 | 9/20/2006 | Eisenberg, Randall | 0.9 | Participate in call with T. Behnke (FTI) and J. Lyons (Skadden) regarding preparation for upcoming call with Mesirow to review claims process. |
| 44 | 9/20/2006 | Eisenberg, Randall | 0.3 | Correspond with T. Behnke (FTI) regarding claims analysis presentation for upcoming UCC meeting. |
| 04 | 9/20/2006 | Emrikian, Armen | 0.3 | Discuss with S. Dana (FTI) the compatibility of Product Line Module with the divisional request to report on a Product Business Unit basis. |
| 04 | 9/20/2006 | Emrikian, Armen | 1.1 | Assess overlay functionality required to modify wind-down timing assumptions in the GM term sheet analysis. |
| 36 | 9/20/2006 | Emrikian, Armen | 1.1 | Review the treatment of the workers comp in the business plan model to determine balance sheet implications to the recapitalization model for framework discussions. |
| 36 | 9/20/2006 | Emrikian, Armen | 0.5 | Participate in work session with J. Pritchett, T. Letchworth, S. Biegert, T. Krauss and B. Hewes (all Delphi) to assess the line item variances in between the Treasury cashflows and the recapitalization model for framework discussions. |
| 36 | 9/20/2006 | Emrikian, Armen | 0.9 | Review and analyze materials expense variances (Treasury cashflows vs. recapitalization model) for framework discussions and discuss with T. Letchworth (Delphi). |
| 36 | 9/20/2006 | Emrikian, Armen | 1.0 | Participate in work session with K. LoPrete, J. Pritchett, T. Letchworth, S. Biegert, S. Pflieger, T. Krauss, B. Hewes and S. Snell (all Delphi) to assess the line item variances in the Treasury and recapitalization P&Ls for framework discussions. |
| 36 | 9/20/2006 | Emrikian, Armen | 1.8 | Develop analysis estimating the total cashflow generated from wind-down working capital in the recapitalization model for framework discussions. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/20/2006 | Emrikian, Armen | 0.9 | Analyze the source of variance in manufacturing expense between the Treasury cashflows and the recapitalization model in the second half of 2006 for framework discussions. |
| 36 | 9/20/2006 | Emrikian, Armen | 1.7 | Develop variance analysis highlighting the cashflow impact of the different working capital days assumptions used in the recapitalization model versus prior term sheet analysis for framework discussions. |
| 36 | 9/20/2006 | Emrikian, Armen | 1.2 | Construct walk of materials expense variance between the Treasury cashflows and recapitalization model for the second half of 2006 for framework discussions. |
| 80 | 9/20/2006 | Farrell, David | 0.9 | Discuss with D. Janecek and J. Abbott (FTI) regarding the updating the Door Modules financial dash board. |
| 80 | 9/20/2006 | Farrell, David | 0.9 | Discuss with D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding potential updates to the Door Modules proforma results following Delphi adjustments to forecast and budgets. |
| 80 | 9/20/2006 | Farrell, David | 1.1 | Discuss with D. Janecek (FTI) to review current progress and scope of required work efforts related to updating proforma financial model. |
| 80 | 9/20/2006 | Farrell, David | 2.0 | Revise adjustments (GO pricing, labor and materials) related to potential updates to the Door Modules proforma results following Delphi's changes in forecast and budget. |
| 80 | 9/20/2006 | Farrell, David | 2.2 | Revise adjustments (GO pricing, labor and materials) related to potential updates to the Latches proforma results following Delphi's changes in forecast and budget. |
| 80 | 9/20/2006 | Farrell, David | 0.8 | Discuss with D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding potential updates to the Latch proforma results. |
| 80 | 9/20/2006 | Farrell, David | 0.4 | Participate in call with D. Janecek (FTI) regarding potential modification to the Latch (Columbus) proforma results. |
| 80 | 9/20/2006 | Farrell, David | 0.6 | Discuss with D. Janecek and J. Abbott (both FTI) regarding implementation of updates to the Latches financial dash board. |
| 80 | 9/20/2006 | Farrell, David | 1.5 | Review and reconcile adjustments by category and income statement coding regarding potential changes to the Latch proforma results per Delphi's changes in forecast and budget. |
| 80 | 9/20/2006 | Farrell, David | 1.8 | Revise Steady state to transformation adjustments related to potential updates to the Door Modules proforma results following Delphi's changes in forecast and budget. |
| 80 | 9/20/2006 | Farrell, David | 1.9 | Discuss with D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding potential updates to the Door Module proforma results and analysis of related proforma results. |
| 80 | 9/20/2006 | Farrell, David | 0.7 | Discuss with D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding potential updates to the Latch proforma results following Delphi adjustments to forecast and budget. |
| 80 | 9/20/2006 | Farrell, David | 1.1 | Discuss with D. Smalstig (FTI) regarding follow up on open items related to updating proforma financial model. |
| 99 | 9/20/2006 | Farrell, David | 3.0 | Travel from Washington, DC to Chicago, IL. |
| 80 | 9/20/2006 | Fei, Yongjie | 1.7 | Continue to update tables for Latches in the draft due diligence report Chapter III -ICS section according to the updated financial model. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/20/2006 | Fei, Yongjie | 0.8 | Discuss with J. Abbott (FTI) regarding updates in the Latches model (proforma results, revised adjustment numbers, etc) and incorporating related changes in the draft due diligence report. |
| 80 | 9/20/2006 | Fei, Yongjie | 1.1 | Review and compare plant descriptions in the draft due diligence report Chapter III (ICS - Latches & Door Modules) with those in the CIM by Rothschild and implement necessary revisions. |
| 80 | 9/20/2006 | Fei, Yongjie | 2.1 | Update tables for Latches in the draft due diligence report Chapter III -ICS section according to the updated financial model. |
| 20 | 9/20/2006 | Fletemeyer, Ryan | 1.2 | Meet with B. Quick (Delphi), D. Kidd (Delphi), K. LoPrete (Delphi), D. Alexander (Delphi) and J. Guglielmo (FTI) to discuss Chanin data requests. |
| 20 | 9/20/2006 | Fletemeyer, Ryan | 0.6 | Compile Packard financial data provided to Chanin and send to K. LoPrete (Delphi) for Delphi M&A to ensure consistency in reporting. |
| 20 | 9/20/2006 | Fletemeyer, Ryan | 0.5 | Discuss format of Packard financial data previously provided to Chanin with M. Bierlein (Delphi). |
| 36 | 9/20/2006 | Fletemeyer, Ryan | 0.6 | Compare quarterly actuals in Delphi's 10Qs to the latest recapitalization model quarterly amounts for framework discussions. |
| 44 | 9/20/2006 | Fletemeyer, Ryan | 0.3 | Participate in call with M. Thatcher (Delphi) to discuss Streetsboro lease notice. |
| 44 | 9/20/2006 | Fletemeyer, Ryan | 0.3 | Discuss approval and distribution of the Mesirow claims presentation with J. Vitale (Delphi) and M. Grace (Delphi). |
| 44 | 9/20/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 9/15/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 9/20/2006 | Fletemeyer, Ryan | 0.8 | Meet with M. Hester (Delphi), J. Hunt (Delphi) and J. Guglielmo (FTI) to discuss environmental reserve data and to prepare for upcoming call with Mesirow. |
| 44 | 9/20/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with A. Herriott (Skadden), J. Vitale (Delphi) and J. Guglielmo (FTI) to discuss edits and status of approvals on Mesirow claims presentation materials. |
| 44 | 9/20/2006 | Fletemeyer, Ryan | 0.4 | Discuss June 30, 2006 environmental claim reserves with B. Smith (Delphi). |
| 44 | 9/20/2006 | Fletemeyer, Ryan | 0.4 | Review August borrowing base certificate and distribute to B. Pickering (Mesirow). |
| 44 | 9/20/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with L. Diaz (Skadden) to discuss updates to the environmental reserve presentation. |
| 48 | 9/20/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with G. Shah (Delphi) to discuss documentation needed for the XXX setoff claim. |
| 48 | 9/20/2006 | Fletemeyer, Ryan | 0.7 | Review XXX setoff accounts payable reconciliation data. |
| 05 | 9/20/2006 | Frankum, Adrian | 0.6 | Meet with C. Darby (Delphi) regarding the Budget Business Plan due diligence process. |
| 36 | 9/20/2006 | Frankum, Adrian | 1.3 | Review, comment on and revise fourth version of the substantive consolidation analysis. |
| 36 | 9/20/2006 | Frankum, Adrian | 0.2 | Discuss with J. Robinson (FTI) regarding plan for application of wires and resources required for preference work. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/20/2006 | Frankum, Adrian | 0.3 | Participate in call with D. Fidler (Delphi) to discuss preference estimate process issues. |
| 36 | 9/20/2006 | Frankum, Adrian | 0.4 | Respond to R. Reimink (Delphi) questions on intercompany accounts for purposes of the liquidation analysis. |
| 36 | 9/20/2006 | Frankum, Adrian | 0.5 | Meet with B. Krieg (FTI) to analyze intercompany data to estimate administrative claims for the liquidation analysis. |
| 36 | 9/20/2006 | Frankum, Adrian | 0.7 | Participate in call with M. Buchanan (Callaway) regarding intercompany balances as of the Petition Date for liquidation analysis. |
| 38 | 9/20/2006 | Frankum, Adrian | 1.2 | Analyze weekly reclamations package and develop discussion points. |
| 38 | 9/20/2006 | Frankum, Adrian | 1.8 | Meet with C. Wu (FTI), R. Emanuel (Delphi), J. Jingo (Skadden) and J. Wharton (Skadden) to discuss current reclamations issues, scenario analyses and results to date. |
| 38 | 9/20/2006 | Frankum, Adrian | 0.5 | Review revised reclamation scenario slides. |
| 38 | 9/20/2006 | Frankum, Adrian | 0.3 | Participate in call C. Wu (FTI) regarding additional revisions to the reclamation scenario slides. |
| 44 | 9/20/2006 | Frankum, Adrian | 0.1 | Meet with R. Emanuel (Delphi), J. Jingo (Skadden), J. Wharton (Skadden), C. Wu (FTI) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 23 | 9/20/2006 | Gildersleeve, Ryan | 0.9 | Modify CMSi database to track which claims are included in the estimation process. |
| 23 | 9/20/2006 | Gildersleeve, Ryan | 0.8 | Create analysis of claims removed from objection due to docketing error and send to D. Unrue, J. DeLuca, C. Michels and D. Evans (all Delphi). |
| 23 | 9/20/2006 | Gildersleeve, Ryan | 0.8 | Continue to prepare detailed analysis of claims removed from first omnibus objection for D. Evans, J. DeLuca and D. Unrue (all Delphi). |
| 23 | 9/20/2006 | Gildersleeve, Ryan | 2.3 | Prepare detailed analysis of claims removed from first omnibus objection for D. Evans, J. DeLuca and D. Unrue (all Delphi). |
| 23 | 9/20/2006 | Gildersleeve, Ryan | 0.4 | Discuss with T. Behnke and J. Summers (both FTI) regarding duplicate claims pulled from the objection exhibits. |
| 23 | 9/20/2006 | Gildersleeve, Ryan | 0.4 | Participate in work session with T. Behnke (FTI) regarding omnibus objection duplicate claim review. |
| 23 | 9/20/2006 | Gildersleeve, Ryan | 0.6 | Review duplicate claim analysis for protective claims. |
| 44 | 9/20/2006 | Gildersleeve, Ryan | 1.3 | Modify footnotes to UCC presentations per comments by J. Lyons (Skadden) and A. Herriott (Skadden). |
| 44 | 9/20/2006 | Gildersleeve, Ryan | 0.3 | Discuss with T. Behnke (FTI) regarding claims reports revisions for UCC and other parties. |
| 44 | 9/20/2006 | Gildersleeve, Ryan | 1.8 | Prepare updated claim reports and presentation slides for Mesirow to incorporate revisions by J. Lyons (Skadden) and A. Herriott (Skadden). |
| 20 | 9/20/2006 | Guglielmo, James | 1.2 | Meet with B. Quick (Delphi), D. Kidd (Delphi), K. LoPrete (Delphi), D. Alexander (Delphi) and R. Fletemeyer (FTI) to discuss Chanin data requests. |
| 20 | 9/20/2006 | Guglielmo, James | 1.1 | Discuss Chanin/IUE request items being prepared by Packard with Delphi management. |

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DETAIL BY PROFESSIONAL FEES

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 9/20/2006 | Guglielmo, James | 0.5 | Participate in call with A. Herriott (Skadden), J. Vitale (Delphi) and R. Fletemeyer (FTI) to discuss edits and status of approvals on Mesirow claims presentation materials. |
| 44 | 9/20/2006 | Guglielmo, James | 1.0 | Review environmental trust presentation in preparation for upcoming Mesirow due diligence call. |
| 44 | 9/20/2006 | Guglielmo, James | 0.8 | Meet with M. Hester (Delphi), J. Hunt (Delphi) and R. Fletemeyer (FTI) to discuss environmental reserve data and to prepare for upcoming call with Mesirow. |
| 44 | 9/20/2006 | Guglielmo, James | 0.5 | Review Mesirow requests on preliminary framework presentation. |
| 98 | 9/20/2006 | Guglielmo, James | 0.8 | Review FTI-Lexecon time detail for the month of June. |
| 98 | 9/20/2006 | Guglielmo, James | 0.7 | Review FTI-Lexecon time detail for the month of July. |
| 98 | 9/20/2006 | Guglielmo, James | 0.8 | Review and update task description narratives in draft Exhibit C of the August Fee Statement. |
| 98 | 9/20/2006 | Guglielmo, James | 1.7 | Continue to review first half of August time detail. |
| 80 | 9/20/2006 | Janecek, Darin | 0.4 | Participate in call with D. Farrell (FTI) regarding potential modification to the Latch (Columbus) proforma results. |
| 80 | 9/20/2006 | Janecek, Darin | 0.9 | Discuss with D. Smalstig, D. Farrell and J. Abbott (all FTI) regarding potential updates to the Door Modules proforma results following Delphi adjustments to forecast and budgets. |
| 80 | 9/20/2006 | Janecek, Darin | 2.7 | Continue to prepare summary schedule on the EBITDA impact of management's forecast revisions to the due diligence adjustments previously recorded for the Door Modules product line. |
| 80 | 9/20/2006 | Janecek, Darin | 0.9 | Discuss with D. Farrell and J. Abbott (FTI) regarding the updating the Door Modules financial dash board. |
| 80 | 9/20/2006 | Janecek, Darin | 1.0 | Perform detailed review of summary schedule on the EBITDA impact of management's forecast revisions for Door Modules to ensure accuracy and consistency. |
| 80 | 9/20/2006 | Janecek, Darin | 1.1 | Discuss with D. Farrell (FTI) to review current progress and scope of required work efforts related to updating proforma financial model. |
| 80 | 9/20/2006 | Janecek, Darin | 1.9 | Discuss with D. Smalstig, D. Farrell and J. Abbott (all FTI) regarding potential updates to the Door Module proforma results and analysis of related proforma results. |
| 80 | 9/20/2006 | Janecek, Darin | 2.3 | Calculate and analyze impact of management's forecast revisions on due diligence adjustments previously recorded to the Door Modules product line. |
| 80 | 9/20/2006 | Janecek, Darin | 0.6 | Discuss with D. Farrell and J. Abbott (both FTI) regarding implementation of updates to the Latches financial dash board. |
| 80 | 9/20/2006 | Janecek, Darin | 0.7 | Discuss with D. Smalstig, D. Farrell and J. Abbott (all FTI) regarding potential updates to the Latch proforma results following Delphi adjustments to forecast and budget. |
| 80 | 9/20/2006 | Janecek, Darin | 0.8 | Discuss with D. Smalstig, D. Farrell and J. Abbott (all FTI) regarding potential updates to the Latch proforma results. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/20/2006 | Janecek, Darin | 2.8 | Prepare summary schedule on the EBITDA impact of management's forecast revisions to the due diligence adjustments previously recorded for the Door Modules product line. |
| 98 | 9/20/2006 | Johnston, Cheryl | 0.4 | Correspond with various professionals to request break down of expense detail by expense category. |
| 98 | 9/20/2006 | Johnston, Cheryl | 0.9 | Correspond with various professionals regarding August time detail and expenses. |
| 98 | 9/20/2006 | Johnston, Cheryl | 0.2 | Correspond with L. Park (FTI) to review progress of August Fee Statement and discuss next steps. |
| 98 | 9/20/2006 | Johnston, Cheryl | 0.9 | Correspond with various professionals to request clarification on August expenses. |
| 98 | 9/20/2006 | Johnston, Cheryl | 0.9 | Create extract of expense detail for specific professionals to further information. |
| 98 | 9/20/2006 | Johnston, Cheryl | 0.9 | Review and examine August expense detail. |
| 98 | 9/20/2006 | Johnston, Cheryl | 0.7 | Review responses from various professionals regarding clarification on August expenses and incorporate into August expense file. |
| 36 | 9/20/2006 | Karamanos, Stacy | 1.7 | Update AR aging analysis to reflect new amounts and follow up on open items related to DPSS and ES for hypothetical liquidation analysis. |
| 36 | 9/20/2006 | Karamanos, Stacy | 1.5 | Modify AR aging subschedule to incorporate updated footnotes and new formatting in the support documentation file for hypothetical liquidation analysis. |
| 36 | 9/20/2006 | Karamanos, Stacy | 0.5 | Review revised support documentation files for cash, AR and other assets for accuracy and consistency for hypothetical liquidation analysis. |
| 36 | 9/20/2006 | Karamanos, Stacy | 0.4 | Update status on all open items for review by J. Wada (FTI) for hypothetical liquidation analysis. |
| 36 | 9/20/2006 | Karamanos, Stacy | 2.8 | Perform detailed review of the hypothetical liquidation analysis formulas to ensure accuracy in calculation and output. |
| 36 | 9/20/2006 | Karamanos, Stacy | 2.1 | Review and modify assumptions document to include narrative on liquidation costs as well as claim categories. |
| 36 | 9/20/2006 | Karamanos, Stacy | 0.3 | Update hypothetical liquidation analysis to reflect global inventory figure on consolidated page and to exclude all external references. |
| 36 | 9/20/2006 | Koskiewicz, John | 0.2 | Participate in call with R. Eisenberg (FTI) to discuss liquidation analysis issues. |
| 36 | 9/20/2006 | Koskiewicz, John | 1.3 | Review and analyze pension and OPEB liability information received from company for liquidation analysis. |
| 99 | 9/20/2006 | Koskiewicz, John | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 36 | 9/20/2006 | Krieg, Brett | 0.5 | Correspond with finance personnel at Electronics and Safety division to request machinery and equipment book values by location for hypothetical liquidation analysis. |
| 36 | 9/20/2006 | Krieg, Brett | 0.8 | Revise inventory borrowing base section of detailed liquidation analysis assumptions and methods document. |
| 36 | 9/20/2006 | Krieg, Brett | 1.2 | Revise Hilco inventory appraisal section of detailed liquidation analysis assumptions and methods document. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/20/2006 | Krieg, Brett | 0.4 | Discuss with J. Wada (FTI) regarding certain prepetition intercompany balances for Debtor entities to be incorporated in model for Hypothetical Liquidation Analyses. |
| 36 | 9/20/2006 | Krieg, Brett | 1.1 | Revise machinery and equipment section of detailed liquidation analysis assumptions and methods document. |
| 36 | 9/20/2006 | Krieg, Brett | 0.5 | Meet with A. Frankum (FTI) to analyze intercompany data to estimate administrative claims for the liquidation analysis. |
| 36 | 9/20/2006 | Krieg, Brett | 1.1 | Document foreign entity valuation section of detailed liquidation analysis assumptions and methods document. |
| 36 | 9/20/2006 | Krieg, Brett | 1.1 | Revise intercompany analysis per feedback from Delphi personnel on mapping of certain trial balance codes to legal entities for liquidation analysis. |
| 36 | 9/20/2006 | Krieg, Brett | 1.3 | Document intellectual property valuation section of detailed liquidation analysis assumptions and methods document. |
| 36 | 9/20/2006 | Li, Danny | 0.8 | Correspond with P. Dawson (Delphi) and D. Brewer (Delphi) to discuss matching of accounts payable records with original source documents for substantive consolidation analysis. |
| 36 | 9/20/2006 | Li, Danny | 0.7 | Revise and review preliminary substantive consolidation analysis presentation to incorporate the sample XXX analysis. |
| 36 | 9/20/2006 | Li, Danny | 0.6 | Review management comments on discrepancies between accounts payable records and original source documents for substantive consolidation analysis. |
| 36 | 9/20/2006 | Li, Danny | 0.8 | Prepare and send follow-up questions on discrepancies between accounts payable records and original source documents to D. Brewer (Delphi) and P. Dawson (Delphi) for further comments for substantive consolidation analysis. |
| 23 | 9/20/2006 | McKeighan, Erin | 1.8 | Implement updates to DACOR files to reflect current state in CMSi. |
| 23 | 9/20/2006 | McKeighan, Erin | 1.3 | Review report 'Claims Changed Post Approvals' (Report 6) and upload into Crystal reporting software. |
| 23 | 9/20/2006 | McKeighan, Erin | 0.5 | Finalize analysis on DACOR dollar changes per file sent from claimant XXX and review for accuracy. |
| 23 | 9/20/2006 | McKeighan, Erin | 1.3 | Compile and organize DACOR files to be distributed to the client. |
| 23 | 9/20/2006 | McKeighan, Erin | 0.2 | Remove Docketing Error per analysts request. |
| 23 | 9/20/2006 | McKeighan, Erin | 2.3 | Review and analyze dollar changes in DACOR to reconcile CMS amounts per debtor with most recent file sent from claimant XXX. |
| 23 | 9/20/2006 | McKeighan, Erin | 2.1 | Continue to review and analyze dollar changes in DACOR to reconcile CMS amounts per debtor with most recent file sent from claimant XXX. |
| 98 | 9/20/2006 | Park, Ji Yon | 1.3 | Review updates to Exhibit C narrative provided by various professionals and incorporate into Draft August Exhibit C. |
| 98 | 9/20/2006 | Park, Ji Yon | 1.2 | Review additional time detail submitted for second half of August and incorporate into master billing file. |
| 98 | 9/20/2006 | Park, Ji Yon | 2.7 | Implement updates to August master billing file for first half of August per comments by J. Guglielmo (FTI). |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 98 | 9/20/2006 | Park, Ji Yon | 0.7 | Correspond with various professionals regarding clarification August time detail and incorporate responses into August master billing file. |
| 22 | 9/20/2006 | Perfetti, Lisa | 1.6 | Review and update draft memo on cross charge findings and send to D. Fidler (Delphi). |
| 04 | 9/20/2006 | Pokrassa, Michael | 0.4 | Prepare list of open items for A. Emrikian (FTI) related to the consolidation module. |
| 04 | 9/20/2006 | Pokrassa, Michael | 1.5 | Continue to prepare Fresh Start accounting templates and structuring in the consolidation module. |
| 04 | 9/20/2006 | Pokrassa, Michael | 2.3 | Prepare Fresh Start accounting templates and structuring in the consolidation module. |
| 36 | 9/20/2006 | Robinson, Josh | 0.2 | Discuss with A. Frankum (FTI) regarding plan for application of wires and resources required preference analysis. |
| 36 | 9/20/2006 | Robinson, Josh | 0.2 | Discuss with D. Brewer (Delphi) regarding application of wires to unpaid invoices for preference analysis. |
| 80 | 9/20/2006 | Smalstig, David | 1.1 | Discuss with D. Farrell (FTI) regarding follow up on open items related to updating proforma financial model. |
| 80 | 9/20/2006 | Smalstig, David | 1.9 | Discuss with D. Janecek, D. Farrell and J. Abbott (all FTI) regarding potential updates to the Door Module proforma results and analysis of related proforma results. |
| 80 | 9/20/2006 | Smalstig, David | 2.4 | Review, calculate and process edits related to the Delphi sales revisions as provided by S. Brown and A. Vandenberg (both Delphi) for the years 2009 - 2010 for all product lines. |
| 80 | 9/20/2006 | Smalstig, David | 0.7 | Discuss with D. Janecek, D. Farrell and J. Abbott (all FTI) regarding potential updates to the Latch proforma results following Delphi adjustments to forecast and budget. |
| 80 | 9/20/2006 | Smalstig, David | 0.9 | Discuss with D. Janecek, D. Farrell and J. Abbott (all FTI) regarding potential updates to the Door Modules proforma results following Delphi adjustments to forecast and budgets. |
| 80 | 9/20/2006 | Smalstig, David | 2.1 | Review, calculate and process edits related to the Delphi sales revisions as provided by S. Brown and A. Vandenberg (both Delphi) for the years 2007 - 2008 for all product lines. |
| 80 | 9/20/2006 | Smalstig, David | 0.8 | Discuss with D. Janecek, D. Farrell and J. Abbott (all FTI) regarding potential updates to the Latch proforma results. |
| 23 | 9/20/2006 | Summers, Joseph | 1.5 | Investigate and resolve sorting issue with searching on CMSi. |
| 23 | 9/20/2006 | Summers, Joseph | 1.4 | Investigate and resolve compilation issues of several procedures and oracle user errors. |
| 23 | 9/20/2006 | Summers, Joseph | 1.0 | Participate in work session with J. Triana (FTI) to review Summary by Nature of Claim group and Debtor report. |
| 23 | 9/20/2006 | Summers, Joseph | 2.1 | Update CMS database with reason codes for non-inclusion in first duplicate/amend objection and report to company. |
| 23 | 9/20/2006 | Summers, Joseph | 2.2 | Research claims pulled from duplicate objection and identify reason for each pull. |
| 23 | 9/20/2006 | Summers, Joseph | 2.3 | Prepare duplicate priority claims report splitting between debtor-different and debtor-same claims. |
| 23 | 9/20/2006 | Summers, Joseph | 0.4 | Discuss with T. Behnke and R. Gildersleeve (both FTI) regarding duplicate claims pulled from the objection exhibits. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/20/2006 | Swanson, David | 2.2 | Review updated liquidation analysis to ensure accuracy and consistency and implement additional modifications. |
| 36 | 9/20/2006 | Swanson, David | 1.8 | Revise the XXX testing documents with updated information for substantive consolidation analysis. |
| 36 | 9/20/2006 | Swanson, David | 1.5 | Review the inventory analysis assumptions to ensure consistency within the liquidation analysis model. |
| 36 | 9/20/2006 | Swanson, David | 2.1 | Review and revise the liquidation analysis under varying scenarios regarding treatment of certain intercompany accounts. |
| 36 | 9/20/2006 | Swanson, David | 0.7 | Modify the substantive consolidation presentation with revisions from D. Li (FTI). |
| 23 | 9/20/2006 | Triana, Jennifer | 2.7 | Create CMSi report which includes a breakout of claims by docketed classification (secured, unsecured, priority and administrative) and excludes duplicate and equity claims reports. |
| 23 | 9/20/2006 | Triana, Jennifer | 1.5 | Implement updates to nature of claims, create duplicate claim matches and update estimated debtor from claim triage report received from Callaway analysts into CMSi application. |
| 23 | 9/20/2006 | Triana, Jennifer | 0.4 | Update and remove 'Analyst Done' status from various claims to incorporate new developments impacting the claims. |
| 23 | 9/20/2006 | Triana, Jennifer | 2.5 | Update claim to claim exact matching reports to eliminate duplicate liability. |
| 23 | 9/20/2006 | Triana, Jennifer | 1.2 | Review CMSi report which includes a breakout of claims by docketed classification (secured, unsecured, priority and administrative) and excludes duplicate and equity claims reports to ensure accuracy and consistency. |
| 23 | 9/20/2006 | Triana, Jennifer | 0.2 | Discuss docketing error for claimant XXX with R. Jakubiec (Callaway). |
| 23 | 9/20/2006 | Triana, Jennifer | 1.0 | Participate in work session with J. Summers (FTI) to review Summary by Nature of Claim group and Debtor report. |
| 23 | 9/20/2006 | Triana, Jennifer | 2.1 | Continue to create CMSi report which includes a breakout of claims by docketed classification (secured, unsecured, priority and administrative) and excludes duplicate and equity claims reports. |
| 36 | 9/20/2006 | Wada, Jarod | 0.7 | Discuss with T. Daszkiewicz (Delphi) regarding number and location of manufacturing sites for Delphi Diesel as part of analysis of estimated wind-down costs for hypothetical liquidation analysis. |
| 36 | 9/20/2006 | Wada, Jarod | 1.1 | Review and update current progress on open items for Hypothetical Liquidation Analyses. |
| 36 | 9/20/2006 | Wada, Jarod | 1.3 | Update summary of assumptions document for Hypothetical Liquidation Analyses. |
| 36 | 9/20/2006 | Wada, Jarod | 2.2 | Review the latest version of model for Hypothetical Liquidation Analyses. |
| 36 | 9/20/2006 | Wada, Jarod | 1.7 | Develop summary schedule for presentation of results from the various scenarios in the Hypothetical Liquidation Analyses. |
| 36 | 9/20/2006 | Wada, Jarod | 1.9 | Review intercompany account information provided by M. Buchanan (Callaway) for hypothetical liquidation analysis. |
| 36 | 9/20/2006 | Wada, Jarod | 1.0 | Review adjusted prepetition intercompany balances for Debtor entities without a trial balance that must be incorporated in model for Hypothetical Liquidation Analyses. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/20/2006 | Wada, Jarod | 0.4 | Discuss with B. Krieg (FTI) regarding certain prepetition intercompany balances for Debtor entities to be incorporated in model for Hypothetical Liquidation Analyses. |
| 23 | 9/20/2006 | Wehrle, David | 1.3 | Participate in work session with T. Behnke and J. Concannon (both FTI) to review and discuss the claims estimation process. |
| 23 | 9/20/2006 | Wehrle, David | 1.2 | Review Treasury proofs of claim and direct staff in review of Legal proofs of claim. |
| 23 | 9/20/2006 | Wehrle, David | 0.8 | Participate in weekly claims status meeting with D. Unrue, J. DeLuca, K. Craft (all Delphi), R. Reese, J. Lyons (both Skadden) and T. Behnke (FTI). |
| 23 | 9/20/2006 | Wehrle, David | 0.3 | Discuss with T. Behnke (FTI) to review claims estimation process. |
| 23 | 9/20/2006 | Wehrle, David | 2.1 | Review proof of claim statistics and data organization and review location and access to files with J. DeLuca (Delphi). |
| 23 | 9/20/2006 | Wehrle, David | 1.4 | Meet with J. Peterson, D. Pettyes, F. Kuplicki, B. Sax, J. DeLuca, D. Unrue (all Delphi), R. Reese (Skadden) and T. Behnke (FTI) to review Legal and Human Capital claim classification and estimation process. |
| 23 | 9/20/2006 | Wehrle, David | 1.1 | Meet with R. Reese (Skadden), T. Krause, M. Gunkelman, J. Arle, J. DeLuca, D. Puri (all Delphi), T. Behnke and J. Concannon (both FTI) to discuss treasury claims estimation process. |
| 44 | 9/20/2006 | Wehrle, David | 0.4 | Discuss expiring contract data needed for UCC presentation with C. Stychno (Delphi). |
| 77 | 9/20/2006 | Wehrle, David | 0.4 | Review contract assumption documents as requested by G. Shah (Delphi) and J. Ruhm (Callaway). |
| 99 | 9/20/2006 | Wehrle, David | 2.0 | Travel from Cleveland, OH to Detroit, MI. |
| 38 | 9/20/2006 | Wu, Christine | 0.2 | Review amended supplier summary for claim 394. |
| 38 | 9/20/2006 | Wu, Christine | 1.8 | Meet with A. Frankum (FTI), R. Emanuel (Delphi), J. Jjingo (Skadden) and J. Wharton (Skadden) to discuss current reclamations issues, scenario analyses and results to date. |
| 38 | 9/20/2006 | Wu, Christine | 0.3 | Review Phase I supplier summary, amended supplier summary, WIP spreadsheet and inventory testing results for claim 126 in preparation for conference call with attorney. |
| 38 | 9/20/2006 | Wu, Christine | 1.0 | Participate in call with J. Wharton (Skadden) and attorney of claim 126 to review WIP spreadsheet and to discuss remaining supplier disputes and next steps. |
| 38 | 9/20/2006 | Wu, Christine | 1.2 | Prepare Reclamations Open Claim and Filing of Motion for Determination Scenario Analysis presentation. |
| 38 | 9/20/2006 | Wu, Christine | 0.2 | Prepare amended Statement of Reclamation and supplier summary for claim 24, 57 and 125. |
| 38 | 9/20/2006 | Wu, Christine | 0.3 | Review amended supplier summary for claim 407. |
| 38 | 9/20/2006 | Wu, Christine | 0.5 | Review amended supplier summary for claim 228. |
| 38 | 9/20/2006 | Wu, Christine | 0.4 | Review and update amended claim log. |
| 38 | 9/20/2006 | Wu, Christine | 0.3 | Discuss with R. Emanuel (Delphi) open reclamations issues and distribution of letter to suppliers with unresolved reclamation claims. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 38 | 9/20/2006 | Wu, Christine | 0.3 | Participate in call A. Frankum (FTI) regarding additional revisions to the reclamation scenario slides. |
| 44 | 9/20/2006 | Wu, Christine | 1.4 | Review draft IT Infrastructure Outsourcing Motion. |
| 44 | 9/20/2006 | Wu, Christine | 0.1 | Meet with R. Emanuel (Delphi), J. Jjingo (Skadden), J. Wharton (Skadden), A. Frankum (FTI) and B. Pickering (Mesirow) to discuss amended claims and general reclamation issues. |
| 44 | 9/20/2006 | Wu, Christine | 0.5 | Research claims filed by XXX and XXX. |
| 80 | 9/21/2006 | Abbott, Jason | 1.6 | Revise updated mapping of proforma bridge by plant level and product line level for Latches and Door Modules for 2005 through 2010 per comments by S. Brown (Delphi). |
| 80 | 9/21/2006 | Abbott, Jason | 1.7 | Revise updated mapping of proforma bridge by plant level and product line level for Latches for 2005 through 2010 based on revised revenue figures for CMM plant. |
| 80 | 9/21/2006 | Abbott, Jason | 2.8 | Review and analyze Instrument Panels proforma results on a plant by plant basis to determine year over year variances, resolve related issues and send open items to A. Vandenberg and S. Brown (both Delphi). |
| 80 | 9/21/2006 | Abbott, Jason | 0.4 | Participate in call with S. Brown (Delphi), D. Smalstig, D. Janecek and D. Farrell (all FTI) regarding potential updates to the Columbus Door Modules proforma results. |
| 80 | 9/21/2006 | Abbott, Jason | 1.1 | Continue to review and analyze PayCraft adjustments for Door Modules, proposed transfer to Latches and related adjustment to the analysis. |
| 80 | 9/21/2006 | Abbott, Jason | 1.1 | Discuss with G. Fei (FTI) regarding revised model and related updates to due diligence report based upon revised figures provided by Delphi. |
| 80 | 9/21/2006 | Abbott, Jason | 1.8 | Implement updates to mapping of proforma bridge by plant level and product line level for Cockpits for 2009 through 2010. |
| 80 | 9/21/2006 | Abbott, Jason | 1.7 | Review and analyze PayCraft adjustments for Door Modules, proposed transfer to Latches and related adjustment to the analysis. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.5 | Participate in call with R. Eisenberg (FTI) to discuss claims estimation and reports follow-up. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.2 | Review and research regarding specific claimant filing claims. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.4 | Draft plan regarding Human Resources claims match to data sets and related updates to reports with match information. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.6 | Review and analyze current claim data and reports for various data issues. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.3 | Discuss with D. Unrue (Delphi) regarding claims with no asserted basis. |
| 23 | 9/21/2006 | Behnke, Thomas | 1.6 | Meet with J. DeLuca, D. Unrue, D. Pettyes, F. Kuplicki, J. Peterson, B. Sax (all Delphi), R. Reese, A. Herriott (both Skadden) and D. Wehrle (FTI) regarding human capital proofs of claims and estimation. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.3 | Draft claims planning calendar for next set of claims objections. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.3 | Discuss with R. Reese (Skadden) regarding claims estimation methodology. |

EXHIBIT D

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/21/2006 | Behnke, Thomas | 1.1 | Meet with J. DeLuca, D. Unrue, C. Wilson, S. Gale (all Delphi), J. Lyons, R. Reese (both Skadden) and D. Wehrle (FTI) regarding tax proofs of claims and estimation. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.4 | Discuss with D. Unrue and J. DeLuca (both Delphi) regarding preparation for Human Resources claim review meeting. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Reese (Skadden) regarding intercompany notes. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.7 | Draft various notes regarding claims analysis tasks and planning related to objections. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.8 | Participate in work session with D. Wehrle and J. Concannon (both FTI) regarding claims estimation review plan. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.6 | Review and research various claims related correspondence. |
| 23 | 9/21/2006 | Behnke, Thomas | 0.4 | Prepare follow-up note regarding claim reports to be issued to various constituents. |
| 44 | 9/21/2006 | Behnke, Thomas | 0.2 | Participate in call with R. Fletemeyer (FTI) regarding claim reports and Mesirow call. |
| 44 | 9/21/2006 | Behnke, Thomas | 0.4 | Prepare for upcoming call with Mesirow and discuss related issues with D. Unrue (Delphi). |
| 44 | 9/21/2006 | Behnke, Thomas | 0.4 | Review, analyze and follow up on claims section of the UCC presentation. |
| 44 | 9/21/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Guglielmo (FTI) regarding preparation for Mesirow call. |
| 44 | 9/21/2006 | Behnke, Thomas | 1.3 | Participate in work session with D. Unrue (Delphi), R. Eisenberg (FTI), L. Szlezinger, B. Pickering and A. Parks (all Mesirow) regarding claims resolution process and draft claim reports. |
| 75 | 9/21/2006 | Behnke, Thomas | 0.3 | Discuss with D. Unrue and D. Fidler (both Delphi) regarding follow-up note on AT Kearney request for executory contract data. |
| 23 | 9/21/2006 | Concannon, Joseph | 1.9 | Review and analyze legal claims related to pending litigation as part of the claims estimation project. |
| 23 | 9/21/2006 | Concannon, Joseph | 1.0 | Continue to review "no-basis" legal claims files to confirm no amount was asserted and no support was provided in order to include these claims as part of an objection. |
| 23 | 9/21/2006 | Concannon, Joseph | 1.7 | Continue to review and analyze legal claims related to pending asbestos litigation as part of the claims estimation project. |
| 23 | 9/21/2006 | Concannon, Joseph | 0.8 | Participate in work session with T. Behnke and D. Wehrle (both FTI) regarding claims estimation review plan. |
| 04 | 9/21/2006 | Dana, Steven | 2.5 | Review and test the Product Line Module to examine compatibility with potential change in divisional input form. |
| 20 | 9/21/2006 | Eisenberg, Randall | 0.8 | Participate in call with Rothschild, Delphi and J. Guglielmo (FTI) to update union advisors (Lazard, Chanin and Potok) on Steering and Interiors sales processes. |
| 23 | 9/21/2006 | Eisenberg, Randall | 0.5 | Participate in call with T. Behnke (FTI) to discuss claims estimation and reports follow-up. |
| 36 | 9/21/2006 | Eisenberg, Randall | 0.7 | Participate in call with G. Panagakis (Skadden) regarding substantive consolidation. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/21/2006 | Eisenberg, Randall | 0.5 | Discuss with S. Salrin (Delphi) regarding Business Plan preparation and cashflow analysis. |
| 36 | 9/21/2006 | Eisenberg, Randall | 0.8 | Participate in call with S. Miller, R. O'Neal, J. Sheehan, B. Dellinger (all Delphi), J. Butler (Skadden) B. Shaw (Rothschild) regarding framework discussions and preparation for upcoming call with GM. |
| 36 | 9/21/2006 | Eisenberg, Randall | 1.1 | Review GM / UCC feedback to Framework Agreement points. |
| 36 | 9/21/2006 | Eisenberg, Randall | 1.1 | Review drafts of cashflow and recapitalization analysis for framework discussions. |
| 36 | 9/21/2006 | Eisenberg, Randall | 0.9 | Review revised term sheet and discussion points from Appaloosa. |
| 36 | 9/21/2006 | Eisenberg, Randall | 0.5 | Participate in call with J. Sheehan (Delphi) regarding information request for claims processing and framework discussions. |
| 38 | 9/21/2006 | Eisenberg, Randall | 0.8 | Discuss with A. Frankum and C. Wu (both FTI) regarding Reclamations Open Claim and Filing of Motion for Determination Scenario Analysis presentation. |
| 44 | 9/21/2006 | Eisenberg, Randall | 1.3 | Participate in work session with D. Unrue (Delphi), T. Behnke (FTI), L. Szlezinger, B. Pickering and A. Parks (all Mesirow) regarding claims resolution process and draft claim reports. |
| 44 | 9/21/2006 | Eisenberg, Randall | 0.7 | Prepare for claims processing review with Mesirow. |
| 04 | 9/21/2006 | Emrikian, Armen | 0.5 | Discuss information needs regarding pension and OPEB liabilities for the consolidation module with S. Dameron-Clark (Delphi). |
| 36 | 9/21/2006 | Emrikian, Armen | 0.3 | Discuss with M. Pokrassa (FTI) to review the consolidation module and wind-down analyses. |
| 36 | 9/21/2006 | Emrikian, Armen | 1.0 | Review recapitalization model outputs and send questions to Rothschild for framework discussions. |
| 36 | 9/21/2006 | Emrikian, Armen | 0.5 | Review updated analysis of side-by-side variances between Treasury and recapitalization cashflow/P&L for framework discussions. |
| 36 | 9/21/2006 | Emrikian, Armen | 0.5 | Meet with J. Pritchett, T. Letchworth, S. Biegert, T. Krauss, B. Hewes, K. LoPrete and S. Pflieger (all Delphi) to summarize finding from cashflow variance analysis. |
| 36 | 9/21/2006 | Emrikian, Armen | 1.5 | Modify the assumptions in the analysis of the incremental cashflow impact of different working capital assumptions. |
| 36 | 9/21/2006 | Emrikian, Armen | 0.5 | Discuss competitive benchmarking scenario working capital calculations with T. Letchworth and M. Bierlein (both Delphi). |
| 36 | 9/21/2006 | Emrikian, Armen | 0.7 | Participate in work session with R. Fletemeyer (FTI) to discuss open items on recapitalization model for framework discussions. |
| 99 | 9/21/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 9/21/2006 | Farrell, David | 0.4 | Participate in call with S. Brown (Delphi), D. Smalstig, D. Janecek and J. Abbott (all FTI) regarding potential updates to the Columbus Door Modules proforma results. |
| 80 | 9/21/2006 | Farrell, David | 0.9 | Review revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the IP proforma results to ensure that all updates are implemented and to verify accuracy. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 9/21/2006 | Farrell, David | 1.2 | Discuss with D. Janecek (FTI) regarding adjustments (steady state to transformation, labor and materials) and related updates to the IP proforma results following Delphi adjustments in forecast and budget. |
| 80 | 9/21/2006 | Farrell, David | 2.8 | Revise adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the IP proforma results following Delphi's changes in forecast and budget. |
| 80 | 9/21/2006 | Farrell, David | 1.6 | Reconcile original adjustments by type and income line charge and update schedule to calculate corrections to adjustments. |
| 80 | 9/21/2006 | Farrell, David | 2.6 | Prepare summary schedule of original adjustments related to potential updates to the Cockpits proforma results following Delphi's changes in forecast and budget. |
| 80 | 9/21/2006 | Farrell, David | 2.8 | Prepare schedule to calculate corrections to adjustments related to potential updates to the Cockpits proforma results following Delphi's changes in forecast and budget. |
| 80 | 9/21/2006 | Farrell, David | 0.8 | Review summary schedules of original adjustments and revised adjustments related to potential updates to the Cockpits proforma results for accuracy and completeness. |
| 80 | 9/21/2006 | Fei, Yongjie | 1.1 | Review and compare plant descriptions in the draft due diligence report Chapter II (CIS - IP & Cockpits) with those in the CIM by Rothschild and implement necessary revisions. |
| 80 | 9/21/2006 | Fei, Yongjie | 1.1 | Discuss with J. Abbott (FTI) regarding revised model and related updates to due diligence report based upon revised figures provided by Delphi. |
| 80 | 9/21/2006 | Fei, Yongjie | 0.5 | Review revised tables for Door Modules in the draft due diligence report Chapter III -ICS section in order to ensure all updates are implemented and to verify accuracy. |
| 80 | 9/21/2006 | Fei, Yongjie | 2.6 | Update tables for Door Modules in the draft due diligence report Chapter III -ICS section according to the updated financial model. |
| 36 | 9/21/2006 | Fletemeyer, Ryan | 0.3 | Discuss changes in US hourly labor from 2006 to 2007 with M. Bierlein (Delphi) for framework analysis. |
| 36 | 9/21/2006 | Fletemeyer, Ryan | 0.5 | Prepare summary of outstanding open items on the recapitalization model for framework discussions. |
| 36 | 9/21/2006 | Fletemeyer, Ryan | 0.7 | Participate in work session with A. Emrikian (FTI) to discuss open items on recapitalization model for framework discussions. |
| 44 | 9/21/2006 | Fletemeyer, Ryan | 0.3 | Compare revised August borrowing base certificate to original August borrowing base certificate and distribute to B. Pickering (Mesirow). |
| 44 | 9/21/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with T. Behnke (FTI) regarding claim reports and Mesirow call. |
| 44 | 9/21/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with A. Winchell (Togut) to discuss XXX setoff communications with Mesirow. |
| 44 | 9/21/2006 | Fletemeyer, Ryan | 0.3 | Review final Mesirow claims presentation materials and distribute to R. Eisenberg (FTI). |
| 44 | 9/21/2006 | Fletemeyer, Ryan | 0.5 | Review 9/15/06 weekly vendor motion tracker and distribute to A. Parks (Mesirow). |
| 44 | 9/21/2006 | Fletemeyer, Ryan | 0.6 | Discuss open Mesirow items and environmental presentation materials with J. Vitale (Delphi). |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 9/21/2006 | Fletemeyer, Ryan | 0.5 | Review final Mesirow environmental presentation materials and distribute to J. Guglielmo (FTI). |
| 44 | 9/21/2006 | Fletemeyer, Ryan | 0.4 | Discuss June 30, 2006 environmental reserve balances with B. Murray (Delphi). |
| 48 | 9/21/2006 | Fletemeyer, Ryan | 0.2 | Review XXX setoff file and request additional information from B. Turner (Delphi). |
| 48 | 9/21/2006 | Fletemeyer, Ryan | 1.1 | Participate in call to discuss weekly setoff claim updates with N. Berger (Togut), C. Lagow (Togut) and C. Comerford (Delphi). |
| 48 | 9/21/2006 | Fletemeyer, Ryan | 0.6 | Input XXX warranty data into setoff template. |
| 05 | 9/21/2006 | Frankum, Adrian | 0.3 | Meet with S. Salrin (Delphi) regarding the Budget Business Plan process. |
| 30 | 9/21/2006 | Frankum, Adrian | 1.3 | Review and comment on the IT outsourcing motion and order. |
| 30 | 9/21/2006 | Frankum, Adrian | 0.3 | Participate in call with L. Eady (Delphi) on the IT motion. |
| 30 | 9/21/2006 | Frankum, Adrian | 0.4 | Participate in call M. Loeb (Delphi) to discuss issues relating to the outsourcing motion. |
| 36 | 9/21/2006 | Frankum, Adrian | 1.1 | Analyze data provided by B. Krieg (FTI) relating to certain intercompany accounts for purposes of the liquidation analysis. |
| 36 | 9/21/2006 | Frankum, Adrian | 0.5 | Analyze exhibits in the current version of the substantive consolidation analysis and provide feedback to D. Li (FTI). |
| 36 | 9/21/2006 | Frankum, Adrian | 0.4 | Discuss preference estimate process with D. Fidler (Delphi) and J. Koskiewicz (FTI) for hypothetical liquidation analysis. |
| 36 | 9/21/2006 | Frankum, Adrian | 0.8 | Meet with S. Dameron-Clark (Delphi) and J. Koskiewicz (FTI) to discuss the Company's pension and OPEB calculations for purposes of the liquidation analysis. |
| 36 | 9/21/2006 | Frankum, Adrian | 0.6 | Review pension and OPEB data provided by the client in preparation for meeting with the client to discuss hypothetical liquidation analysis. |
| 38 | 9/21/2006 | Frankum, Adrian | 0.8 | Discuss with R. Eisenberg and C. Wu (both FTI) regarding Reclamations Open Claim and Filing of Motion for Determination Scenario Analysis presentation. |
| 99 | 9/21/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 9/21/2006 | Gildersleeve, Ryan | 0.9 | Prepare analysis of creditor XXX for P. Tottis (Delphi). |
| 23 | 9/21/2006 | Gildersleeve, Ryan | 0.8 | Review format and content of KCC docketing adjustment report. |
| 23 | 9/21/2006 | Gildersleeve, Ryan | 1.3 | Review and update claim reconciliations completed at analyst level for upcoming duplicate claim objection. |
| 23 | 9/21/2006 | Gildersleeve, Ryan | 1.9 | Prepare Excel claim listing report for claims included in objection and upload in CMSi website. |
| 23 | 9/21/2006 | Gildersleeve, Ryan | 0.4 | Discuss report of KCC docketing changes after the claim has been reconciled with E. McKeighan (FTI). |
| 23 | 9/21/2006 | Gildersleeve, Ryan | 0.4 | Participate in work session with J. Stevning (FTI) regarding preparation of Excel reports in CMSi. |
| 44 | 9/21/2006 | Gildersleeve, Ryan | 0.3 | Participate in work session with J. Summers and J. Triana (both FTI) to review UCC claim status reports. |
| 99 | 9/21/2006 | Gildersleeve, Ryan | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 20 | 9/21/2006 | Guglielmo, James | 0.5 | Participate in call with B. Sax (Delphi) to provide update on Chanin requests for salaried benchmarking data. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 20 | 9/21/2006 | Guglielmo, James | 0.8 | Participate in call with Rothschild, Delphi and R. Eisenberg (FTI) to update union advisors (Lazard, Chanin and Potok) on Steering and Interiors sales processes. |
| 44 | 9/21/2006 | Guglielmo, James | 1.1 | Participate in call with Rothschild and Delphi to update UCC advisors (Jefferies and Mesirow) on Steering and Interiors sales processes. |
| 44 | 9/21/2006 | Guglielmo, James | 0.4 | Review claims reports provided to Mesirow. |
| 44 | 9/21/2006 | Guglielmo, James | 0.3 | Review borrowing base certificate provided by Treasury for DIP compliance for Mesirow request. |
| 44 | 9/21/2006 | Guglielmo, James | 0.2 | Participate in call with T. Behnke (FTI) regarding preparation for Mesirow call. |
| 44 | 9/21/2006 | Guglielmo, James | 1.1 | Review final draft of environmental information to be provided to Mesirow for upcoming call on 9/22/06. |
| 44 | 9/21/2006 | Guglielmo, James | 0.4 | Review Rothschild materials for Steering/Interiors sales processes in preparation of meeting with UCC advisors. |
| 98 | 9/21/2006 | Guglielmo, James | 0.3 | Participate in call with L. Park (FTI) to plan for completion and review of August fee exhibits. |
| 99 | 9/21/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |
| 80 | 9/21/2006 | Janecek, Darin | 1.7 | Perform detailed review of the proforma financial model as related to Door Modules. |
| 80 | 9/21/2006 | Janecek, Darin | 1.7 | Continue to prepare summary schedule on the EBITDA impact of management's forecast revisions to the due diligence adjustments previously recorded for the Instrument Panels product line. |
| 80 | 9/21/2006 | Janecek, Darin | 1.3 | Calculate and analyze impact of management's forecast revisions on due diligence adjustments previously recorded to the Instrument Panels product line. |
| 80 | 9/21/2006 | Janecek, Darin | 1.2 | Discuss with D. Farrell (FTI) regarding adjustments (steady state to transformation, labor and materials) and related updates to the IP proforma results following Delphi adjustments in forecast and budget. |
| 80 | 9/21/2006 | Janecek, Darin | 1.1 | Review issues related to finalization of the proforma financial model for the Latches product line. |
| 80 | 9/21/2006 | Janecek, Darin | 1.8 | Perform detailed review of the proforma financial model as related to Instrument Panels. |
| 80 | 9/21/2006 | Janecek, Darin | 0.9 | Review summary schedule on the EBITDA impact of management's forecast revisions for Instrument Panels to ensure accuracy and consistency. |
| 80 | 9/21/2006 | Janecek, Darin | 0.4 | Participate in call with S. Brown (Delphi), D. Smalstig, D. Farrell and J. Abbott (all FTI) regarding potential updates to the Columbus Door Modules proforma results. |
| 80 | 9/21/2006 | Janecek, Darin | 2.3 | Prepare summary schedule on the EBITDA impact of management's forecast revisions to the due diligence adjustments previously recorded for the Instrument Panels product line. |
| 98 | 9/21/2006 | Johnston, Cheryl | 0.7 | Update August expense file per comments and questions by L. Park (FTI). |
| 98 | 9/21/2006 | Johnston, Cheryl | 1.7 | Perform final review of draft August expense file and send to L. Park (FTI) for review. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 9/21/2006 | Johnston, Cheryl | 0.4 | Research and respond to L. Park's (FTI) questions regarding August expense detail. |
| 98 | 9/21/2006 | Johnston, Cheryl | 0.6 | Correspond with various professionals regarding August expenses. |
| 98 | 9/21/2006 | Johnston, Cheryl | 0.7 | Review and download recently received September time detail, update for proper format and incorporate into September 2006 master billing file. |
| 98 | 9/21/2006 | Johnston, Cheryl | 0.6 | Populate FTI-Lexecon's June and July bill rates and fees. |
| 36 | 9/21/2006 | Karamanos, Stacy | 2.1 | Review and update accounts receivable analysis to reflect most recent assumptions for liquidation analysis. |
| 36 | 9/21/2006 | Karamanos, Stacy | 2.1 | Review analysis related to investment in allied entities for all 42 debtor entities to ensure that the hypothetical liquidation analysis correctly captures the investment. |
| 36 | 9/21/2006 | Karamanos, Stacy | 1.3 | Review and modify assumptions document to reflect most recent assumptions used in the hypothetical liquidation analysis. |
| 36 | 9/21/2006 | Karamanos, Stacy | 0.6 | Discuss with J. Wada (FTI) to review the latest version of the model for Hypothetical Liquidation Analyses. |
| 36 | 9/21/2006 | Karamanos, Stacy | 2.4 | Review the analysis for each of the 42 entities for accuracy under varying scenarios related to treatment of certain intercompany accounts for liquidation analysis. |
| 36 | 9/21/2006 | Koskiewicz, John | 0.4 | Discuss with J. Wada (FTI) regarding current progress on Hypothetical Liquidation Analyses and open key issues. |
| 36 | 9/21/2006 | Koskiewicz, John | 0.4 | Discuss preference estimate process with D. Fidler (Delphi) and A. Frankum (FTI) for hypothetical liquidation analysis. |
| 36 | 9/21/2006 | Koskiewicz, John | 0.8 | Meet with S. Dameron-Clark (Delphi) and A. Frankum (FTI) to discuss the Company's pension and OPEB calculations for purposes of the liquidation analysis. |
| 36 | 9/21/2006 | Koskiewicz, John | 0.3 | Review and analyze pension and OPEB liability information received from company for liquidation analysis. |
| 99 | 9/21/2006 | Koskiewicz, John | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 9/21/2006 | Krieg, Brett | 1.7 | Match 7/31/06 cross charges entries for hypothetical liquidation analysis. |
| 36 | 9/21/2006 | Krieg, Brett | 0.8 | Review adjustments implemented by M. Buchanan (Callaway) to prepetition cross charges for consistent application to July 31, 2006 balances for hypothetical liquidation analysis. |
| 36 | 9/21/2006 | Krieg, Brett | 1.3 | Summarize certain 7/31/06 intercompany accounts for review by A. Frankum (FTI) for hypothetical liquidation analysis. |
| 36 | 9/21/2006 | Krieg, Brett | 1.5 | Analyze 7/31/06 cross charge balances for hypothetical liquidation analysis. |
| 36 | 9/21/2006 | Krieg, Brett | 1.6 | Update certain prepetition intercompany information into intercompany balance supporting analysis for hypothetical liquidation analysis. |
| 99 | 9/21/2006 | Krieg, Brett | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 9/21/2006 | Li, Danny | 1.7 | Review and revise sample XXX analysis based on management comments on exceptions for substantive consolidation analysis. |
| 36 | 9/21/2006 | Li, Danny | 0.3 | Review additional XXX provided by D. Brewer (Delphi) for substantive consolidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/21/2006 | Li, Danny | 0.3 | Prepare for meeting with A. Frankum (FTI) to review preliminary substantive consolidation analysis. |
| 99 | 9/21/2006 | Li, Danny | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 23 | 9/21/2006 | McKeighan, Erin | 1.5 | Participate in work session with J. Summers (FTI) to complete DACOR debtor split analysis. |
| 23 | 9/21/2006 | McKeighan, Erin | 0.4 | Discuss report on KCC docketing changes after the claim has been reconciled with R. Gildersleeve (FTI). |
| 23 | 9/21/2006 | McKeighan, Erin | 1.1 | Continue to participate in work session with J. Summers (FTI) to complete DACOR debtor split analysis. |
| 23 | 9/21/2006 | McKeighan, Erin | 0.3 | Implement updates to report 'Claims Changed Post Approvals' (Report 6). |
| 23 | 9/21/2006 | McKeighan, Erin | 1.2 | Update description for the estimation population event (Master Event 34). |
| 99 | 9/21/2006 | McKeighan, Erin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 98 | 9/21/2006 | Park, Ji Yon | 0.4 | Review all detail to ensure that each professionals' time description is recorded under the correct task code for the second half of August. |
| 98 | 9/21/2006 | Park, Ji Yon | 1.7 | Review and examine August expenses for professionals H through M. |
| 98 | 9/21/2006 | Park, Ji Yon | 1.8 | Review and examine August expenses for professionals A through G. |
| 98 | 9/21/2006 | Park, Ji Yon | 0.5 | Correspond with various professionals to request submission of monthly October budget as requested by client. |
| 98 | 9/21/2006 | Park, Ji Yon | 0.3 | Participate in call with J. Guglielmo (FTI) to plan for completion and review of August fee exhibits. |
| 98 | 9/21/2006 | Park, Ji Yon | 0.7 | Implement updates to August master billing file for first half of August per comments by J. Guglielmo (FTI). |
| 98 | 9/21/2006 | Park, Ji Yon | 1.1 | Review and redact supplier names in professionals' time description for second half of August to ensure they are omitted for confidentiality purposes. |
| 04 | 9/21/2006 | Pokrassa, Michael | 0.5 | Review recapitalization assumptions running through the consolidation module. |
| 04 | 9/21/2006 | Pokrassa, Michael | 1.3 | Review and modify Fresh Start accounting templates and structuring in the consolidation module. |
| 04 | 9/21/2006 | Pokrassa, Michael | 2.3 | Prepare Fresh Start accounting templates and structuring in the consolidation module. |
| 36 | 9/21/2006 | Pokrassa, Michael | 0.5 | Review analysis with respect to the term sheet and framework agreement. |
| 36 | 9/21/2006 | Pokrassa, Michael | 0.3 | Discuss with A. Emrikian (FTI) to review the consolidation module and wind-down analyses. |
| 80 | 9/21/2006 | Smalstig, David | 0.4 | Participate in call with S. Brown (Delphi), D. Janeczek, D. Farrell and J. Abbott (all FTI) regarding potential updates to the Columbus Door Modules proforma results. |
| 80 | 9/21/2006 | Smalstig, David | 1.6 | Review and update calculations for due diligence adjustments relating to budget to steady state, steady state to transformation, plant identified adjustments and changes made to the found-in amounts by Delphi for Latches. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 9/21/2006 | Smalstig, David | 2.4 | Review and update calculations for due diligence adjustments relating to budget to steady state, steady state to transformation, plant identified adjustments and changes made to the found-in amounts by Delphi for Cockpits. |
| 80 | 9/21/2006 | Smalstig, David | 1.1 | Conduct initial review of stand alone costs, balance sheets and Executive Summary for required changes. |
| 80 | 9/21/2006 | Smalstig, David | 0.8 | Map out revisions required to due diligence reports and provide edits to be incorporated. |
| 80 | 9/21/2006 | Smalstig, David | 0.7 | Discuss with A. Vandenbergh (Delphi) regarding report modifications and requirements for data room. |
| 80 | 9/21/2006 | Smalstig, David | 1.4 | Review and update calculations for due diligence adjustments relating to budget to steady state, steady state to transformation, plant identified adjustments and changes made to the found-in amounts by Delphi for Door Modules. |
| 80 | 9/21/2006 | Smalstig, David | 2.6 | Review and update calculations for due diligence adjustments relating to budget to steady state, steady state to transformation, plant identified adjustments and changes made to the found-in amounts by Delphi for Instrument Panels. |
| 23 | 9/21/2006 | Stevning, Johnny | 0.4 | Participate in work session with R. Gildersleeve (FTI) regarding preparation of Excel reports in CMSi. |
| 23 | 9/21/2006 | Summers, Joseph | 1.1 | Continue to participate in work session with E. McKeighan (FTI) to complete DACOR debtor split analysis. |
| 23 | 9/21/2006 | Summers, Joseph | 0.7 | Add estimation flag to claims extract available on CMSi (Report 4) and test results against database. |
| 23 | 9/21/2006 | Summers, Joseph | 1.5 | Participate in work session with E. McKeighan (FTI) to complete DACOR debtor split analysis. |
| 44 | 9/21/2006 | Summers, Joseph | 0.3 | Participate in work session with R. Gildersleeve and J. Triana (both FTI) to review UCC claim status reports. |
| 44 | 9/21/2006 | Summers, Joseph | 1.2 | Review and format UCC claims reports for presentation. |
| 44 | 9/21/2006 | Summers, Joseph | 1.3 | Participate in work session with J. Triana (FTI) to discuss and review UCC claim status reports. |
| 44 | 9/21/2006 | Summers, Joseph | 1.7 | Develop method of transferring claims data from PDF to Excel to minimize the errors related to manual input of UCC reports. |
| 99 | 9/21/2006 | Summers, Joseph | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 36 | 9/21/2006 | Swanson, David | 0.7 | Review updated liquidation analysis to ensure accuracy and consistency and implement additional modifications. |
| 36 | 9/21/2006 | Swanson, David | 1.9 | Review the hypothetical liquidation outputs for Delphi Technology, Inc. and Delphi Automotive System LLC to ensure consistency between model calculations. |
| 36 | 9/21/2006 | Swanson, David | 1.8 | Review the hypothetical liquidation outputs for Delphi Corporation and Delphi Automotive System Holdings Inc. to ensure consistency between model calculations. |
| 36 | 9/21/2006 | Swanson, David | 0.3 | Discuss with J. Wada (FTI) regarding tasks to be completed for Hypothetical Liquidation Analyses. |
| 36 | 9/21/2006 | Swanson, David | 1.6 | Continue to review and revise the liquidation analysis regarding treatment of intercompany accounts. |
| 36 | 9/21/2006 | Swanson, David | 1.9 | Review and revise the liquidation analysis regarding treatment of intercompany accounts. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 9/21/2006 | Triana, Jennifer | 0.1 | Update and remove 'Analyst Done', 'Approver Done' and 'Reviewer Done' status from claims to incorporate new developments impacting the claims. |
| 23 | 9/21/2006 | Triana, Jennifer | 2.2 | Continue to create CMSi reports which include a breakout of claims by Nature of Claim, docketed debtor and classification and excludes duplicate and equity claims reports. |
| 23 | 9/21/2006 | Triana, Jennifer | 2.1 | Create CMSi reports which include a breakout of claims by Nature of Claim, docketed debtor and classification and excludes duplicate and equity claims reports. |
| 44 | 9/21/2006 | Triana, Jennifer | 1.3 | Participate in work session with J. Summers (FTI) to discuss and review UCC claim status reports. |
| 44 | 9/21/2006 | Triana, Jennifer | 0.3 | Participate in work session with J. Summers and R. Gildersleeve (both FTI) to review UCC claim status reports. |
| 99 | 9/21/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 9/21/2006 | Wada, Jarod | 1.3 | Review filed Statement of Assets in order to compare listed assets of Debtor entities without trial balances with assets listed for each Debtor entity in Hypothetical Liquidation Analyses. |
| 36 | 9/21/2006 | Wada, Jarod | 0.3 | Discuss with D. Swanson (FTI) regarding tasks to be completed for Hypothetical Liquidation Analyses. |
| 36 | 9/21/2006 | Wada, Jarod | 0.8 | Review distribution of proceeds on intercompany transactions in model for Hypothetical Liquidation Analyses. |
| 36 | 9/21/2006 | Wada, Jarod | 2.1 | Review information provided by B. Cammuso (Delphi) regarding wind-down estimated costs associated with 2007 business plan for hypothetical liquidation analysis. |
| 36 | 9/21/2006 | Wada, Jarod | 0.4 | Discuss with J. Koskiewicz (FTI) regarding current progress on Hypothetical Liquidation Analyses and open key issues. |
| 36 | 9/21/2006 | Wada, Jarod | 1.2 | Revise wind down cost section in latest draft of assumption document for Hypothetical Liquidation Analyses. |
| 36 | 9/21/2006 | Wada, Jarod | 1.7 | Review substantive consolidation scenario in latest version of the model for Hypothetical Liquidation Analyses. |
| 36 | 9/21/2006 | Wada, Jarod | 0.6 | Discuss with S. Karamanos (FTI) to review the latest version of the model for Hypothetical Liquidation Analyses. |
| 36 | 9/21/2006 | Wada, Jarod | 0.9 | Review information regarding estimated restructuring costs for 2007 as provided by B. Cammuso (Delphi) and develop list of follow-up questions. |
| 23 | 9/21/2006 | Wehrle, David | 0.8 | Participate in work session with T. Behnke and J. Concannon (both FTI) regarding claims estimation review plan. |
| 23 | 9/21/2006 | Wehrle, David | 1.6 | Meet with J. DeLuca, D. Unrue, D. Pettyes, F. Kuplicki, J. Peterson, B. Sax (all Delphi), R. Reese, A. Herriott (both Skadden) and T. Behnke (FTI) regarding human capital proofs of claims and estimation. |
| 23 | 9/21/2006 | Wehrle, David | 2.1 | Review Treasury bond claim proofs of claim for classification and correct docketing. |
| 23 | 9/21/2006 | Wehrle, David | 2.2 | Review proofs of claim for insurance nature of claim for classification and docketing entries. |
| 23 | 9/21/2006 | Wehrle, David | 1.1 | Meet with J. DeLuca, D. Unrue, C. Wilson, S. Gale (all Delphi), J. Lyons, R. Reese (both Skadden) and T. Behnke (FTI) regarding tax proofs of claims and estimation. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 28 | 9/21/2006 | Wehrle, David | 0.3 | Correspond with R. Reese (Skadden) regarding XXX foreign supplier case. |
| 28 | 9/21/2006 | Wehrle, David | 0.5 | Correspond with L. Berna and D. McLean (both Delphi) regarding XXX foreign supplier case. |
| 28 | 9/21/2006 | Wehrle, David | 0.6 | Update first day motion tracker report. |
| 75 | 9/21/2006 | Wehrle, David | 0.4 | Correspond with W. Crider (AT Kearney) regarding executory contract data request. |
| 77 | 9/21/2006 | Wehrle, David | 0.4 | Prepare weekly contract assumption performance report and consolidated first day motion tracker report and provide to R. Emanuel (Delphi). |
| 36 | 9/21/2006 | Wu, Christine | 1.4 | Research identity of legal entity and financial information provided for various bond issuances for substantive consolidation analysis. |
| 38 | 9/21/2006 | Wu, Christine | 0.2 | Review and update amended claim log. |
| 38 | 9/21/2006 | Wu, Christine | 0.8 | Reconcile reclamations database claims status and current valid amounts. |
| 38 | 9/21/2006 | Wu, Christine | 0.3 | Review claim 263 and discuss review and reconciliation of inventory testing results with K. Donaldson (Delphi). |
| 38 | 9/21/2006 | Wu, Christine | 0.3 | Discuss with K. Donaldson (Delphi) open claims and next steps. |
| 38 | 9/21/2006 | Wu, Christine | 0.2 | Review and revise Reclamations Open Claim and Filing of Motion for Determination Scenario Analysis presentation. |
| 38 | 9/21/2006 | Wu, Christine | 0.5 | Review claim 394 and 407 with K. Donaldson (Delphi) and discuss application of negotiation settlement. |
| 38 | 9/21/2006 | Wu, Christine | 0.4 | Review claim 233 and prepare analysis of claim failure. |
| 38 | 9/21/2006 | Wu, Christine | 0.8 | Discuss with R. Eisenberg and A. Frankum (both FTI) regarding Reclamations Open Claim and Filing of Motion for Determination Scenario Analysis presentation. |
| 38 | 9/21/2006 | Wu, Christine | 1.5 | Meet with various case managers to discuss outstanding issues, resolution of supplier disputes and preparation of amended supplier summaries. |
| 44 | 9/21/2006 | Wu, Christine | 0.2 | Discuss review of and next steps for IT Infrastructure Outsourcing Motion with L. Eady (Delphi). |
| 44 | 9/21/2006 | Wu, Christine | 0.8 | Review revised draft IT Infrastructure Outsourcing Motion and provide comments to B. Fern (Skadden). |
| 80 | 9/22/2006 | Abbott, Jason | 2.7 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Farrell (partial attendance) and D. Janecek (all FTI) to discuss summary schedules of revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the IP proforma results. |
| 80 | 9/22/2006 | Abbott, Jason | 0.8 | Review and analyze revised mapping of proforma bridge by plant level and product line level for Instrument Panels for 2005 through 2010 for accuracy and consistency. |
| 80 | 9/22/2006 | Abbott, Jason | 1.3 | Implement additional updates to revised mapping of proforma bridge by plant level and product line level for Instrument Panels for 2005 through 2006 per discussion with S. Brown (Delphi) and A. Vandenberg (Delphi). |

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DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/22/2006 | Abbott, Jason | 1.4 | Implement additional updates to revised mapping of proforma bridge by plant level and product line level for Instrument Panels for 2009 through 2010 per discussion with S. Brown (Delphi) and A. Vandenberg (Delphi). |
| 80 | 9/22/2006 | Abbott, Jason | 1.8 | Implement additional updates to revised mapping of proforma bridge by plant level and product line level for Instrument Panels for 2007 through 2008 per discussion with S. Brown (Delphi) and A. Vandenberg (Delphi). |
| 80 | 9/22/2006 | Abbott, Jason | 1.8 | Participate in work session with D. Smalstig, D. Farrell and D. Janecek (all FTI) to update summary schedule of revised adjustments regarding potential updates to the IP proforma results per discussion with the client. |
| 80 | 9/22/2006 | Abbott, Jason | 1.9 | Review and analyze Cockpits proforma results on a plant by plant basis to determine year over year variances, resolve related issues and send open items to A. Vandenberg and S. Brown (both Delphi). |
| 23 | 9/22/2006 | Behnke, Thomas | 0.3 | Draft note and follow up on late claims exhibit. |
| 23 | 9/22/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Koskiewicz (FTI) to review current progress on claims estimation process. |
| 23 | 9/22/2006 | Behnke, Thomas | 0.3 | Update claims project task and issues list. |
| 23 | 9/22/2006 | Behnke, Thomas | 1.2 | Review and analyze potential late claims for company review. |
| 23 | 9/22/2006 | Behnke, Thomas | 0.6 | Participate in work session with D. Unrue (Delphi) regarding late claims and additional amendments. |
| 23 | 9/22/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue (Delphi) regarding Human Resources claim estimation. |
| 23 | 9/22/2006 | Behnke, Thomas | 0.7 | Participate in work session with D. Wehrle and J. Concannon (both FTI) to review key open issues related to claims estimation process. |
| 23 | 9/22/2006 | Behnke, Thomas | 1.8 | Participate in work session with R. Reese, A. Herriott (both Skadden) and D. Wehrle (FTI) regarding estimation and claim categorization review. |
| 44 | 9/22/2006 | Behnke, Thomas | 0.3 | Correspond with R. Eisenberg (FTI) regarding claims section of upcoming UCC presentation. |
| 99 | 9/22/2006 | Behnke, Thomas | 4.0 | Travel from Detroit, MI to Houston, TX. |
| 01 | 9/22/2006 | Concannon, Joseph | 0.2 | Prepare the 9/15/06 Motion Tracking file and send to D. Kirsch (Alvarez & Marsal). |
| 23 | 9/22/2006 | Concannon, Joseph | 0.7 | Participate in work session with T. Behnke and D. Wehrle (both FTI) to review key open issues related to claims estimation process. |
| 23 | 9/22/2006 | Concannon, Joseph | 1.5 | Review and analyze legal claims related to pending litigation. |
| 99 | 9/22/2006 | Concannon, Joseph | 2.0 | Travel from Detroit, MI to Pittsburgh, PA. |
| 04 | 9/22/2006 | Dana, Steven | 0.3 | Prepare the Regional P&L Operating cashflow Module for presentation and send to A. Emrikian (FTI) for review. |
| 04 | 9/22/2006 | Dana, Steven | 1.3 | Integrate Summary Metrics page prepared by A. Emrikian (FTI) into the Regional P&L Operating cashflow Module. |
| 04 | 9/22/2006 | Dana, Steven | 1.3 | Revise and refine formatting of the Regional P&L Operating cashflow Module to prepare for company presentation. |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 9/22/2006 | Dana, Steven | 2.8 | Review additional comments prepared by A. Emrikian (FTI) regarding the Regional P&L Operating cashflow Module and implement updates accordingly. |
| 04 | 9/22/2006 | Dana, Steven | 2.4 | Review comments prepared by A. Emrikian (FTI) regarding the Regional P&L Operating cashflow Module and implement updates accordingly. |
| 23 | 9/22/2006 | Eisenberg, Randall | 0.3 | Participate in call with J. Koskiewicz (FTI) regarding claims estimation process. |
| 36 | 9/22/2006 | Eisenberg, Randall | 1.4 | Review latest summary of stakeholders positions. |
| 36 | 9/22/2006 | Eisenberg, Randall | 0.9 | Prepare and send correspondence to stakeholders regarding claims reports. |
| 36 | 9/22/2006 | Eisenberg, Randall | 1.5 | Participate in call with J. Sheehan, B. Dellinger, J. Pritchett (all Delphi), D. Resnick and B. Shaw (both Rothschild) regarding second half of 2006 cashflow and cash balance presentation related to framework discussions. |
| 44 | 9/22/2006 | Eisenberg, Randall | 0.2 | Review email from L. Szlezinger (Mesirow) regarding open questions and issues related to IT proposal. |
| 44 | 9/22/2006 | Eisenberg, Randall | 0.5 | Participate in call with L. Szlezinger (Mesirow), A. Parks (Mesirow) and A. Frankum (FTI) regarding additional questions from the UCC relating to the IT outsourcing diligence. |
| 44 | 9/22/2006 | Eisenberg, Randall | 0.3 | Correspond with T. Behnke (FTI) regarding claims section of upcoming UCC presentation. |
| 04 | 9/22/2006 | Emrikian, Armen | 0.9 | Prepare a list of follow-up items from the regional Operating cashflow (OCF) analysis. |
| 04 | 9/22/2006 | Emrikian, Armen | 1.5 | Review the draft consolidation module with a focus on Ch. 11 emergence adjustment functionality. |
| 04 | 9/22/2006 | Emrikian, Armen | 1.3 | Review outputs from the regional Operating cashflow (OCF) analysis. |
| 04 | 9/22/2006 | Emrikian, Armen | 0.3 | Discuss with M. Pokrassa (FTI) to review the consolidation module and wind-down analyses. |
| 05 | 9/22/2006 | Emrikian, Armen | 0.6 | Participate in call with A. Frankum (FTI) regarding the business planning process, data flow and associated modeling issues. |
| 05 | 9/22/2006 | Emrikian, Armen | 0.5 | Participate in call with K. LoPrete, T. Letchworth, J. Pritchett (all Delphi) and B. Shaw (Rothschild) regarding issues related to requiring Product Business Unit, as opposed to product line, budget submissions. |
| 36 | 9/22/2006 | Emrikian, Armen | 0.5 | Participate in call with T. Letchworth (Delphi) regarding balance sheet adjustments in the Treasury cashflows and discuss implications for the recapitalization model for framework discussions. |
| 36 | 9/22/2006 | Emrikian, Armen | 0.4 | Participate in call with R. Fletemeyer (FTI) to review current progress of the recapitalization model and to discuss resolution of outstanding issues for framework discussions. |
| 80 | 9/22/2006 | Farrell, David | 1.9 | Review summary schedule of revised adjustments related to potential changes to the IP proforma results. |
| 80 | 9/22/2006 | Farrell, David | 2.9 | Discuss with S. Teckchandani (FTI) regarding summary of revised adjustments (e.g. steady state to transformation, labor and materials) regarding potential changes to the Cockpits proforma results. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 9/22/2006 | Farrell, David | 2.3 | Review summary schedule of revised adjustments related to potential changes to the Cockpits proforma results by type of expense and by plant. |
| 80 | 9/22/2006 | Farrell, David | 1.8 | Participate in work session with D. Smalstig, D. Janecek and J. Abbott (all FTI) to update summary schedule of revised adjustments regarding potential updates to the IP proforma results per discussion with the client. |
| 80 | 9/22/2006 | Farrell, David | 1.7 | Discuss with D. Smalstig and D. Janecek (both FTI) regarding the summary schedule of revised adjustments regarding potential updates to the Cockpits proforma results. |
| 80 | 9/22/2006 | Farrell, David | 1.7 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Janecek and J. Abbott (all FTI) to discuss summary schedules of revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the IP proforma results (partial attendance). |
| 80 | 9/22/2006 | Fei, Yongjie | 1.9 | Update tables for Cockpits in the draft due diligence report Chapter II - CIS section according to the updated financial model. |
| 80 | 9/22/2006 | Fei, Yongjie | 1.4 | Continue to update tables for Instrument Panels in the draft due diligence report Chapter II -CIS section according to the updated financial model. |
| 80 | 9/22/2006 | Fei, Yongjie | 0.6 | Discuss with D. Smalstig (FTI) regarding updating written due diligence chapters for the data room. |
| 80 | 9/22/2006 | Fei, Yongjie | 1.6 | Update tables for Instrument Panels in the draft due diligence report Chapter II -CIS section according to the updated financial model. |
| 80 | 9/22/2006 | Fei, Yongjie | 1.4 | Continue to update tables for Cockpits in the draft due diligence report Chapter II - CIS section according to the updated financial model. |
| 36 | 9/22/2006 | Fletemeyer, Ryan | 0.7 | Review summary of additional capital spending in the recapitalization model for framework discussions. |
| 36 | 9/22/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with A. Emrikian (FTI) to review current progress of the recapitalization model and to discuss resolution of outstanding issues for framework discussions. |
| 36 | 9/22/2006 | Fletemeyer, Ryan | 0.3 | Discuss capital spending estimates in the recapitalization model with T. Lewis (Delphi) for framework discussions. |
| 36 | 9/22/2006 | Fletemeyer, Ryan | 1.2 | Analyze revised 2007 quarterly splits in the recapitalization model for framework discussions. |
| 36 | 9/22/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with J. Guglielmo (FTI) to discuss progress of the recapitalization model and key open items for framework discussions. |
| 44 | 9/22/2006 | Fletemeyer, Ryan | 1.3 | Participate in call with M. Hester (Delphi), J. Hunt (Delphi), J. Guglielmo (FTI), B. Pickering (Mesirow) and A. Parks (Mesirow) on Delphi's environmental reserves. |
| 48 | 9/22/2006 | Fletemeyer, Ryan | 0.4 | Review XXX setoff accounts receivable data and request invoices from B. Kearney (Delphi). |
| 99 | 9/22/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 05 | 9/22/2006 | Frankum, Adrian | 0.6 | Participate in call with A. Emrikian (FTI) regarding the business planning process, data flow and associated modeling issues. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/22/2006 | Frankum, Adrian | 2.4 | Analyze wind-down data provided by B. Cammuso (Delphi) for use in the liquidation analysis. |
| 36 | 9/22/2006 | Frankum, Adrian | 0.7 | Participate in call with G. Panagakis (Skadden) discuss form of substantive consolidation report and additional areas for investigation. |
| 36 | 9/22/2006 | Frankum, Adrian | 0.8 | Analyze XXX substantive consolidation analysis and associated exhibits and revise as needed. |
| 36 | 9/22/2006 | Frankum, Adrian | 1.0 | Participate in call with J. Sheehan, S. Corcoran (both Delphi) and J. Koskiewicz (FTI) regarding the substantive consolidation workplan and additional data requirements. |
| 38 | 9/22/2006 | Frankum, Adrian | 0.2 | Review revisions from R. Eisenberg (FTI) to the reclamation scenario analysis. |
| 44 | 9/22/2006 | Frankum, Adrian | 0.4 | Review IT Outsourcing releases as requested by Mesirow. |
| 44 | 9/22/2006 | Frankum, Adrian | 0.5 | Participate in call with L. Szlezinger (Mesirow), A. Parks (Mesirow) and R. Eisenberg (FTI) regarding additional questions from the UCC relating to the IT outsourcing diligence. |
| 44 | 9/22/2006 | Frankum, Adrian | 0.4 | Discuss with A. Frankum (FTI) regarding open items relating to IT infrastructure outsourcing. |
| 44 | 9/22/2006 | Frankum, Adrian | 0.4 | Discuss with P. Sturkenboom (Delphi) and C. Wu (FTI) regarding responses to Mesirow inquiries regarding IT infrastructure outsourcing. |
| 98 | 9/22/2006 | Frankum, Adrian | 0.9 | Review and update Exhibit C narratives for various task codes for August Fee Statement. |
| 23 | 9/22/2006 | Gildersleeve, Ryan | 1.0 | Review claim summary report by classification from J. Triana (FTI). |
| 23 | 9/22/2006 | Gildersleeve, Ryan | 0.7 | Discuss triage status and pending reports with J. Triana (FTI). |
| 23 | 9/22/2006 | Gildersleeve, Ryan | 0.3 | Respond to C. Michels (Delphi) inquiry regarding CMSi modification of search screen. |
| 36 | 9/22/2006 | Guglielmo, James | 0.8 | Participate in call with R. Fletemeyer (FTI) to discuss progress of the recapitalization model and key open items for framework discussions. |
| 44 | 9/22/2006 | Guglielmo, James | 0.2 | Review Delphi master tracking file of open due diligence items from Mesirow and other external constituents. |
| 44 | 9/22/2006 | Guglielmo, James | 1.3 | Participate in call with M. Hester (Delphi), J. Hunt (Delphi), R. Fletemeyer (FTI), B. Pickering (Mesirow) and A. Parks (Mesirow) on Delphi's environmental reserves. |
| 98 | 9/22/2006 | Guglielmo, James | 2.3 | Review second half of August time detail. |
| 98 | 9/22/2006 | Guglielmo, James | 0.7 | Review draft Exhibit C narratives for August Fee Statement. |
| 98 | 9/22/2006 | Guglielmo, James | 1.2 | Review and examine August expenses. |
| 80 | 9/22/2006 | Janecek, Darin | 1.2 | Perform detailed review of the proforma financial model as related to Instrument Panels. |
| 80 | 9/22/2006 | Janecek, Darin | 0.8 | Perform detailed review of the proforma financial model as related to Latches. |
| 80 | 9/22/2006 | Janecek, Darin | 0.9 | Calculate and analyze impact of management's forecast revisions on due diligence adjustments previously recorded to the Instrument Panels product line. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/22/2006 | Janecek, Darin | 1.1 | Perform detailed review of the proforma financial model as related to Cockpits. |
| 80 | 9/22/2006 | Janecek, Darin | 1.1 | Prepare summary schedule on the EBITDA impact of management's forecast revisions to the due diligence adjustments previously recorded for the Cockpits product line. |
| 80 | 9/22/2006 | Janecek, Darin | 2.7 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Farrell (partial attendance) and J. Abbott (all FTI) to discuss summary schedules of revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the IP proforma results. |
| 80 | 9/22/2006 | Janecek, Darin | 1.8 | Participate in work session with D. Smalstig, D. Farrell and J. Abbott (all FTI) to update summary schedule of revised adjustments regarding potential updates to the IP proforma results per discussion with the client. |
| 80 | 9/22/2006 | Janecek, Darin | 1.7 | Discuss with D. Smalstig and D. Farrell (both FTI) regarding the summary schedule of revised adjustments regarding potential updates to the Cockpits proforma results. |
| 80 | 9/22/2006 | Janecek, Darin | 1.5 | Prepare summary schedule on the EBITDA impact of management's forecast revisions to the due diligence adjustments previously recorded for the Instrument Panels product line. |
| 98 | 9/22/2006 | Johnston, Cheryl | 0.6 | Review all time and expenses in Delphi matters and transfer entries to ensure proper matter code. |
| 98 | 9/22/2006 | Johnston, Cheryl | 0.6 | Review and respond to L. Park's (FTI) questions regarding second half of August expenses. |
| 98 | 9/22/2006 | Johnston, Cheryl | 0.7 | Update August expenses based on L. Park's (FTI) comments and recently received responses from professionals. |
| 98 | 9/22/2006 | Johnston, Cheryl | 0.5 | Download updated August time detail, format and upload into Access database. |
| 98 | 9/22/2006 | Johnston, Cheryl | 0.6 | Review and respond to J. Guglielmo's (FTI) August expense comments/questions and update August master expense file accordingly. |
| 98 | 9/22/2006 | Johnston, Cheryl | 0.8 | Generate Exhibit C query based on updated August time detail file and update summary totals into Exhibit C. |
| 36 | 9/22/2006 | Karamanos, Stacy | 1.3 | Review formulas for amount of claim recovery for accuracy and consistency and implement necessary updates for hypothetical liquidation analysis. |
| 36 | 9/22/2006 | Karamanos, Stacy | 0.5 | Discuss with J. Wada, B. Krieg and D. Swanson (all FTI) regarding liquidation analysis tasks to be completed for the upcoming week. |
| 36 | 9/22/2006 | Karamanos, Stacy | 1.7 | Modify supporting analyses to reflect updated assumptions to be included in the draft of the hypothetical liquidation analysis. |
| 99 | 9/22/2006 | Karamanos, Stacy | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 9/22/2006 | Koskiewicz, John | 0.3 | Participate in call with R. Eisenberg (FTI) regarding claims estimation process. |
| 23 | 9/22/2006 | Koskiewicz, John | 0.2 | Participate in call with T. Behnke (FTI) to review current progress on claims estimation process. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/22/2006 | Koskiewicz, John | 1.0 | Participate in call with J. Sheehan, S. Corcoran (both Delphi) and A. Frankum (FTI) regarding the substantive consolidation workplan and additional data requirements. |
| 36 | 9/22/2006 | Krieg, Brett | 0.5 | Discuss with J. Wada, S. Karamanos and D. Swanson (all FTI) regarding liquidation analysis tasks to be completed for the upcoming week. |
| 36 | 9/22/2006 | Krieg, Brett | 1.8 | Review and update format and calculation of book values and recovery values of assets in DAS LLC liquidation analysis. |
| 36 | 9/22/2006 | Krieg, Brett | 1.7 | Review addition of certain prepetition intercompany information for hypothetical liquidation analysis. |
| 98 | 9/22/2006 | Park, Ji Yon | 1.6 | Review and examine August expenses for professionals N through R. |
| 98 | 9/22/2006 | Park, Ji Yon | 0.8 | Consolidate all time detail for entire month of August and review for accuracy and consistency. |
| 98 | 9/22/2006 | Park, Ji Yon | 0.6 | Review updates to Exhibit C narrative provided by various professionals and incorporate into Draft August Exhibit C. |
| 98 | 9/22/2006 | Park, Ji Yon | 0.8 | Finalize implementation of updates into August master billing file per comments by J. Guglielmo (FTI) and review for accuracy. |
| 98 | 9/22/2006 | Park, Ji Yon | 1.7 | Review and examine August expenses for professionals S through Z. |
| 04 | 9/22/2006 | Pokrassa, Michael | 0.2 | Discuss with A. Emrikian (FTI) to review the consolidation module and wind-down analyses. |
| 04 | 9/22/2006 | Pokrassa, Michael | 2.1 | Prepare detailed analysis of structure set up in the consolidation module with respect to debt discharge and Fresh Start adjustments. |
| 04 | 9/22/2006 | Pokrassa, Michael | 2.7 | Prepare Fresh Start accounting templates and structuring in the consolidation module. |
| 04 | 9/22/2006 | Pokrassa, Michael | 0.3 | Review recapitalization assumptions running through the consolidation module. |
| 04 | 9/22/2006 | Pokrassa, Michael | 0.6 | Review and analyze Fresh Start assumptions in the consolidation module. |
| 04 | 9/22/2006 | Pokrassa, Michael | 0.3 | Correspond with T. Letchworth (Delphi) regarding enterprise model inputs. |
| 04 | 9/22/2006 | Pokrassa, Michael | 0.4 | Review various input files and analysis used in the enterprise model. |
| 36 | 9/22/2006 | Pokrassa, Michael | 0.5 | Review analysis with respect to the term sheet and framework agreement. |
| 80 | 9/22/2006 | Smalstig, David | 2.7 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Farrell (partial attendance), D. Janecek and J. Abbott (all FTI) to discuss summary schedules of revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the IP proforma results. |
| 80 | 9/22/2006 | Smalstig, David | 1.8 | Review summaries of the revised adjustments (e.g. steady state to transformation, labor and materials) regarding potential updates to the IP proforma results. |
| 80 | 9/22/2006 | Smalstig, David | 1.7 | Discuss with D. Farrell and D. Janecek (both FTI) regarding the summary schedule of revised adjustments regarding potential updates to the Cockpits proforma results. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|----------------------|--------------|---|
| 80 | 9/22/2006 | Smalstig, David | 1.6 | Review all adjustments to the IP product line and prepare list of question. |
| 80 | 9/22/2006 | Smalstig, David | 1.2 | Discuss with S. Brown and A. Vandenberg (both Delphi) regarding observations to the IP proforma operating results, model changes required to normalize the forecast and documentation to support the changes. |
| 80 | 9/22/2006 | Smalstig, David | 0.6 | Review and modify due diligence access letter required from third parties to be placed in data room and to be executed prior to access being granted. |
| 80 | 9/22/2006 | Smalstig, David | 1.8 | Participate in work session with D. Farrell, D. Janeczek and J. Abbott (all FTI) to update summary schedule of revised adjustments regarding potential updates to the IP proforma results per discussion with the client. |
| 80 | 9/22/2006 | Smalstig, David | 0.6 | Discuss with G. Fei (FTI) regarding updating written due diligence chapters for the data room. |
| 23 | 9/22/2006 | Summers, Joseph | 1.1 | Review DACOR balance by legal entity prepared by E. McKeighan (FTI). |
| 36 | 9/22/2006 | Swanson, David | 0.5 | Discuss with J. Wada, S. Karamanos and B. Krieg (all FTI) regarding liquidation analysis tasks to be completed for the upcoming week. |
| 36 | 9/22/2006 | Swanson, David | 1.4 | Update the summary page of the liquidation analysis to incorporate specific scenario regarding treatment of certain intercompany accounts. |
| 36 | 9/22/2006 | Swanson, David | 1.1 | Update the liquidation analysis per comments by J. Wada (FTI). |
| 99 | 9/22/2006 | Swanson, David | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 80 | 9/22/2006 | Teckchandani, Simpsy | 2.9 | Discuss with D. Farrell (FTI) regarding summary of revised adjustments (e.g. steady state to transformation, labor and materials) regarding potential changes to the Cockpits proforma results. |
| 23 | 9/22/2006 | Triana, Jennifer | 0.7 | Review and analyze CMSi reports which include a breakout of claims by Nature of Claim Group, Nature of Claim, docketed debtor and classification and excludes duplicate and equity claims reports, in order to ensure accuracy and consistency. |
| 23 | 9/22/2006 | Triana, Jennifer | 1.8 | Implement updates to nature of claims, create duplicate claim matches and update estimated debtor from claim triage report received from Callaway analysts into CMSi application. |
| 23 | 9/22/2006 | Triana, Jennifer | 1.9 | Continue to create CMSi reports which include a breakout of claims by Nature of Claim Group, Nature of Claim, docketed debtor and classification and excludes duplicate and equity claims reports. |
| 23 | 9/22/2006 | Triana, Jennifer | 2.4 | Create CMSi reports which include a breakout of claims by Nature of Claim Group, Nature of Claim, docketed debtor and classification and excludes duplicate and equity claims reports. |
| 23 | 9/22/2006 | Triana, Jennifer | 0.7 | Discuss triage status and pending reports with R. Gildersleeve (FTI). |
| 23 | 9/22/2006 | Triana, Jennifer | 0.2 | Update and remove 'Analyst Done', 'Approver Done' and 'Reviewer Done' status from claims to incorporate new developments impacting the claims. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/22/2006 | Wada, Jarod | 2.3 | Review treatment of certain intercompany balances in latest iteration of model for Hypothetical Liquidation Analyses. |
| 36 | 9/22/2006 | Wada, Jarod | 0.5 | Contact individuals at Debtor with outstanding information for Hypothetical Liquidation Analyses. |
| 36 | 9/22/2006 | Wada, Jarod | 1.6 | Review new information provided by divisions in response to information request for Hypothetical Liquidation Analyses. |
| 36 | 9/22/2006 | Wada, Jarod | 1.1 | Update list of open items for Hypothetical Liquidation Analyses. |
| 36 | 9/22/2006 | Wada, Jarod | 0.3 | Discuss with R. Reese (Skadden) regarding allocation of claims between various entities for hypothetical liquidation analysis. |
| 36 | 9/22/2006 | Wada, Jarod | 0.5 | Discuss with S. Karamanos, B. Krieg and D. Swanson (all FTI) regarding liquidation analysis tasks to be completed for the upcoming week. |
| 99 | 9/22/2006 | Wada, Jarod | 4.0 | Travel from Detroit, MI, to San Francisco, CA. |
| 23 | 9/22/2006 | Wehrle, David | 1.8 | Participate in work session with R. Reese, A. Herriott (both Skadden) and T. Behnke (FTI) regarding estimation and claim categorization review. |
| 23 | 9/22/2006 | Wehrle, David | 0.7 | Participate in work session with T. Behnke and J. Concannon (both FTI) to review key open issues related to claims estimation process. |
| 28 | 9/22/2006 | Wehrle, David | 0.7 | Review documents supporting XXX foreign supplier case and payment authorization with G. Shah (Delphi). |
| 28 | 9/22/2006 | Wehrle, David | 1.1 | Review XXX foreign supplier case and supporting documents and prepare response to B. Wyrick (Delphi) concerning reconciled claim amount. |
| 75 | 9/22/2006 | Wehrle, David | 0.5 | Meet with C. Stychno (Delphi) regarding expiring contracts and AT Kearney project. |
| 75 | 9/22/2006 | Wehrle, David | 0.5 | Review September trade terms report from T. Sheneman (Delphi). |
| 77 | 9/22/2006 | Wehrle, David | 0.9 | Review open and pending contract assumption cases with G. Shah (Delphi). |
| 99 | 9/22/2006 | Wehrle, David | 2.0 | Travel from Detroit, MI to Cleveland, OH. |
| 38 | 9/22/2006 | Wu, Christine | 0.5 | Review and update amended claim log. |
| 38 | 9/22/2006 | Wu, Christine | 1.3 | Prepare reclamations report for weekly motion and CAP tracker performance report. |
| 38 | 9/22/2006 | Wu, Christine | 0.2 | Discuss with P. Dawson (Delphi) wire application for claim 463. |
| 38 | 9/22/2006 | Wu, Christine | 0.1 | Discuss with M. Maxwell (Delphi) next steps for claim 189. |
| 38 | 9/22/2006 | Wu, Christine | 0.6 | Review escalated claim log and discuss status with assigned case managers. |
| 38 | 9/22/2006 | Wu, Christine | 0.5 | Reconcile reclamations contact log with claim status schedules. |
| 38 | 9/22/2006 | Wu, Christine | 0.5 | Meet with various case managers to review amended supplier summaries and discuss reconciliation with testing results. |
| 38 | 9/22/2006 | Wu, Christine | 0.3 | Prepare schedule of open disagreements and current valid claim amounts per Delphi and supplier. |
| 44 | 9/22/2006 | Wu, Christine | 0.4 | Discuss with P. Sturkenboom (Delphi) and A. Frankum (FTI) regarding responses to Mesirow inquiries regarding IT infrastructure outsourcing. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 44 | 9/22/2006 | Wu, Christine | 0.4 | Discuss with A. Frankum (FTI) regarding open items relating to IT infrastructure outsourcing. |
| 44 | 9/22/2006 | Wu, Christine | 0.2 | Review sensitivity analysis of IT infrastructure outsourcing savings and costs. |
| 99 | 9/22/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 80 | 9/23/2006 | Abbott, Jason | 0.9 | Continue to participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Farrell and D. Janecek (all FTI) to discuss summary schedule of the revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Cockpits proforma results. |
| 80 | 9/23/2006 | Abbott, Jason | 2.4 | Participate in work session with D. Smalstig, D. Farrell and D. Janecek (all FTI) to update summary schedule of revised adjustments related to potential updates to the Cockpits proforma results per discussion with the client. |
| 80 | 9/23/2006 | Abbott, Jason | 2.1 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Farrell and D. Janecek (all FTI) to discuss summary schedule of revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Latches proforma results. |
| 80 | 9/23/2006 | Abbott, Jason | 1.9 | Review, analyze and quantify North Kansas City divisional budget adjustment to reduce manufacturing costs in 2007 and 2008 to a level equivalent to that of 2006. |
| 80 | 9/23/2006 | Abbott, Jason | 1.6 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Farrell and D. Janecek (all FTI) to discuss summary schedule of the revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Cockpits proforma results. |
| 80 | 9/23/2006 | Abbott, Jason | 1.8 | Review and analyze material cost economics for Columbus Latches to determine the potential material cost increase. |
| 23 | 9/23/2006 | Behnke, Thomas | 0.5 | Review draft of claim summary reports and prepare comments. |
| 23 | 9/23/2006 | Behnke, Thomas | 0.6 | Review and analyze deemed timely claims for exhibit creation. |
| 23 | 9/23/2006 | Behnke, Thomas | 0.4 | Follow up on various claims inquiries and correspondence. |
| 75 | 9/23/2006 | Behnke, Thomas | 0.2 | Review analysis of contracts to be extracted for AT Kearney and request list from staff. |
| 80 | 9/23/2006 | Farrell, David | 1.3 | Document supporting calculations for summary schedule of revised adjustments related to potential changes to the Door Modules proforma results. |
| 80 | 9/23/2006 | Farrell, David | 2.1 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Janecek and J. Abbott (all FTI) to discuss summary schedule of revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Latches proforma results. |
| 80 | 9/23/2006 | Farrell, David | 0.9 | Continue to participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Janecek and J. Abbott (all FTI) to discuss summary schedule of the revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Cockpits proforma results. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/23/2006 | Farrell, David | 2.1 | Document supporting calculations for summary schedule of revised adjustments related to potential changes to the IP proforma results. |
| 80 | 9/23/2006 | Farrell, David | 1.6 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Janecek and J. Abbott (all FTI) to discuss summary schedule of the revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Cockpits proforma results. |
| 80 | 9/23/2006 | Farrell, David | 2.4 | Document supporting calculations for summary schedule of revised adjustments related to potential changes to the Latches proforma results. |
| 80 | 9/23/2006 | Farrell, David | 1.3 | Document supporting calculations for summary schedule of revised adjustments related to potential changes to the Cockpits proforma results. |
| 80 | 9/23/2006 | Farrell, David | 2.4 | Participate in work session with D. Smalstig, D. Janecek and J. Abbott (all FTI) to update summary schedule of revised adjustments related to potential updates to the Cockpits proforma results per discussion with the client. |
| 80 | 9/23/2006 | Fei, Yongjie | 1.9 | Update top-side analysis schedules for Chapter II - CIS section of the draft due diligence report according to the updated financial model. |
| 80 | 9/23/2006 | Fei, Yongjie | 2.1 | Update top-side analysis schedules for Chapter III - ICS section of the draft due diligence report according to the updated financial model. |
| 80 | 9/23/2006 | Fei, Yongjie | 1.2 | Prepare confidential letter for each chapter of the draft due diligence report. |
| 80 | 9/23/2006 | Fei, Yongjie | 1.2 | Update Chapter I - Executive Summary section of the draft due diligence report per comments by E. Bartko (FTI). |
| 80 | 9/23/2006 | Fei, Yongjie | 1.3 | Prepare separate versions of Chapter IV - Working Capital & Balance Sheet for CIS and ICS and implement corresponding revisions in each version. |
| 36 | 9/23/2006 | Fletemeyer, Ryan | 1.7 | Participate in call with J. Guglielmo (FTI) to discuss the 9/21/06 recapitalization model and cash bridge to the treasury cashflows for framework discussions. |
| 36 | 9/23/2006 | Fletemeyer, Ryan | 0.5 | Review Treasury cashflow and recapitalization cashflow bridge for framework discussions. |
| 36 | 9/23/2006 | Fletemeyer, Ryan | 0.8 | Review 9/21/06 updated recapitalization model for framework discussions. |
| 36 | 9/23/2006 | Guglielmo, James | 1.0 | Review preliminary cash walk and recapitalization pages for framework update. |
| 36 | 9/23/2006 | Guglielmo, James | 1.7 | Participate in call with R. Fletemeyer (FTI) to discuss the 9/21/06 recapitalization model and cash bridge to the treasury cashflows for framework discussions. |
| 80 | 9/23/2006 | Janecek, Darin | 1.6 | Finalize the summary schedule on the EBITDA impact of management's forecast revisions to the due diligence adjustments previously recorded for all product lines (Cockpits, IP, Door Modules and Latches). |
| 80 | 9/23/2006 | Janecek, Darin | 0.5 | Prepare summary of the calculation of the material cost adjustments as presented in the final product line financial dashboard for Door Modules. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/23/2006 | Janecek, Darin | 2.4 | Participate in work session with D. Smalstig, D. Farrell and J. Abbott (all FTI) to update summary schedule of revised adjustments related to potential updates to the Cockpits proforma results per discussion with the client. |
| 80 | 9/23/2006 | Janecek, Darin | 0.9 | Prepare summary of the calculation of the material cost adjustments as presented in the final product line financial dashboard for Latches. |
| 80 | 9/23/2006 | Janecek, Darin | 2.1 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Farrell and J. Abbott (all FTI) to discuss summary schedule of revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Latches proforma results. |
| 80 | 9/23/2006 | Janecek, Darin | 1.6 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Farrell and J. Abbott (all FTI) to discuss summary schedule of the revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Cockpits proforma results. |
| 80 | 9/23/2006 | Janecek, Darin | 0.9 | Continue to participate in call with S. Brown, A. Vandenberg (both Delphi), D. Smalstig, D. Farrell and J. Abbott (all FTI) to discuss summary schedule of the revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Cockpits proforma results. |
| 98 | 9/23/2006 | Johnston, Cheryl | 0.5 | Generate Access summary query of total hours and fees by professional for reconciliation. |
| 98 | 9/23/2006 | Johnston, Cheryl | 0.7 | Generate query for Exhibit C for August and update summary data for proper format under the respective task code narratives in Exhibit C. |
| 98 | 9/23/2006 | Johnston, Cheryl | 0.8 | Generate and review updated August Exhibits A, B, D, E and F in order to ensure accuracy and consistency. |
| 98 | 9/23/2006 | Johnston, Cheryl | 0.9 | Prepare August 2006 expense reconciliation, review for accuracy and send to L. Park (FTI) for review. |
| 98 | 9/23/2006 | Johnston, Cheryl | 1.3 | Prepare fee reconciliation by matter number. |
| 98 | 9/23/2006 | Johnston, Cheryl | 0.4 | Generate summary pivot table in Excel for hours and fees by professional in order to ensure reconciliation between exhibits. |
| 98 | 9/23/2006 | Johnston, Cheryl | 0.4 | Download and format August expense detail for upload into Access database. |
| 98 | 9/23/2006 | Park, Ji Yon | 0.4 | Prepare updated fees/expense master billing file for August and send to C. Johnston (FTI) for production of related exhibits for August Fee Statement. |
| 98 | 9/23/2006 | Park, Ji Yon | 0.2 | Review August Fee Exhibits and reconciliation schedules prepared by C. Johnston (FTI). |
| 80 | 9/23/2006 | Smalstig, David | 1.3 | Calculate and review edits to the Cockpit proforma financial model for the revised 2007-2010 forecast information provided by Delphi. |
| 80 | 9/23/2006 | Smalstig, David | 1.6 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Farrell, D. Janecek and J. Abbott (all FTI) to discuss summary schedule of the revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Cockpits proforma results. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 80 | 9/23/2006 | Smalstig, David | 2.1 | Participate in call with S. Brown, A. Vandenberg (both Delphi), D. Farrell, D. Janecek and J. Abbott (all FTI) to discuss summary schedule of revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Latches proforma results. |
| 80 | 9/23/2006 | Smalstig, David | 2.4 | Participate in work session with D. Farrell, D. Janecek and J. Abbott (all FTI) to update summary schedule of revised adjustments related to potential updates to the Cockpits proforma results per discussion with the client. |
| 80 | 9/23/2006 | Smalstig, David | 1.1 | Calculate and review edits to the IP proforma financial model for the revised 2007-2010 forecast information provided by Delphi. |
| 80 | 9/23/2006 | Smalstig, David | 0.9 | Continue to participate in call with S. Brown, A. Vandenberg (both Delphi), D. Farrell, D. Janecek and J. Abbott (all FTI) to discuss summary schedule of the revised adjustments (e.g. steady state to transformation, labor and materials) related to potential updates to the Cockpits proforma results. |
| 23 | 9/23/2006 | Wehrle, David | 0.6 | Update project summary and assignment matrix following meeting with R. Reese and A. Herriott (both Skadden). |
| 44 | 9/23/2006 | Wehrle, David | 1.8 | Update data supporting GSM-related slides for UCC presentation and prepare draft slides. |
| 75 | 9/23/2006 | Wehrle, David | 1.6 | Review and update slides prepared by B. Haykinson (Delphi) regarding AT Kearney project. |
| 75 | 9/23/2006 | Wehrle, David | 0.3 | Review correspondence from L. Gavin and E. Vardavas (both Delphi) regarding XXX unliquidated and disputed claim listing and prepare response. |
| 80 | 9/24/2006 | Abbott, Jason | 1.7 | Prepare comparison of original model to the revised model and highlight variances for the four product lines. |
| 80 | 9/24/2006 | Abbott, Jason | 1.9 | Review and analyze the revised Chapter III - ICS in the due diligence report to ensure accuracy and consistency. |
| 80 | 9/24/2006 | Abbott, Jason | 2.6 | Prepare slides to summarize by plant each product line for ICS (Door Modules and Latches) and send to G. Fei (FTI). |
| 80 | 9/24/2006 | Abbott, Jason | 1.1 | Prepare analysis of materials economics for Cockpits for North Kansas City based on updated budget figures provided by S. Brown (Delphi). |
| 80 | 9/24/2006 | Abbott, Jason | 1.2 | Review and refine comparison of original model to the revised model and highlight variances for the four product lines. |
| 80 | 9/24/2006 | Abbott, Jason | 0.7 | Review with D. Smalstig, D. Farrell and G. Fei (all FTI) updates to be incorporated into Chapter III - ICS section of the draft due diligence report. |
| 80 | 9/24/2006 | Abbott, Jason | 1.3 | Prepare analysis of materials economics for Cockpits for Orion based on updated budget figures provided by S. Brown (Delphi). |
| 23 | 9/24/2006 | Behnke, Thomas | 0.4 | Review second draft of claim reports and prepare comments. |
| 23 | 9/24/2006 | Behnke, Thomas | 0.3 | Review late analysis and forward for exhibit production. |
| 80 | 9/24/2006 | Farrell, David | 0.7 | Review with D. Smalstig, J. Abbott and G. Fei (all FTI) updates to be incorporated into Chapter III - ICS section of the draft due diligence report. |
| 80 | 9/24/2006 | Farrell, David | 1.6 | Perform detailed review of revised CIS report in order to ensure all updates are implemented and to verify accuracy. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/24/2006 | Farrell, David | 1.7 | Continue to implement updates to CIS report chapter III for Latches following Delphi's changes to the forecasts and budget. |
| 80 | 9/24/2006 | Farrell, David | 1.8 | Implement updates to CIS report chapter III for Latches following Delphi's changes to the forecasts and budget. |
| 80 | 9/24/2006 | Farrell, David | 1.8 | Document supporting calculations for summary schedule of revised adjustments related to potential changes to the Latches proforma results. |
| 80 | 9/24/2006 | Farrell, David | 2.1 | Implement updates to CIS report Chapter III for Door Modules following Delphi's changes to forecasts and budget. |
| 80 | 9/24/2006 | Farrell, David | 2.6 | Document supporting calculations for summary schedule of revised adjustments related to potential changes to the Door Modules proforma results. |
| 80 | 9/24/2006 | Fei, Yongjie | 0.7 | Review with D. Smalstig, D. Farrell and J. Abbott (all FTI) updates to be incorporated into Chapter III - ICS section of the draft due diligence report. |
| 80 | 9/24/2006 | Fei, Yongjie | 2.1 | Incorporate D. Farrell's (FTI) comments into Chapter III of the draft diligence report and review for accuracy and consistency. |
| 80 | 9/24/2006 | Fei, Yongjie | 1.5 | Implement additional updates to Chapter III - ICS section of the draft due diligence report per comments by D. Smalstig (FTI). |
| 80 | 9/24/2006 | Fei, Yongjie | 1.1 | Continue to incorporate D. Farrell's (FTI) comments into Chapter III of the draft diligence report and review for accuracy and consistency. |
| 80 | 9/24/2006 | Fei, Yongjie | 0.8 | Update Chapter II - CIS and Chapter III - ICS sections of the draft due diligence reports with report slides from J. Abbott (FTI). |
| 36 | 9/24/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Guglielmo (FTI) to plan review session with Delphi M&A group. |
| 23 | 9/24/2006 | Gildersleeve, Ryan | 0.4 | Review claim report summarized by classification and nature of claim. |
| 36 | 9/24/2006 | Guglielmo, James | 0.4 | Participate in call with R. Fletemeyer (FTI) to plan review session with Delphi M&A group. |
| 36 | 9/24/2006 | Guglielmo, James | 0.7 | Participate in call with S. Salrin (Delphi) to discuss open review items in framework report. |
| 80 | 9/24/2006 | Janecek, Darin | 1.4 | Prepare a bridge of proforma sales from the original financial model to the final financial dashboard for the Instrument Panels product line. |
| 80 | 9/24/2006 | Janecek, Darin | 0.7 | Prepare summary of the calculation of the material cost adjustments as presented in the final product line financial dashboard for Door Modules. |
| 80 | 9/24/2006 | Janecek, Darin | 0.9 | Prepare summary of the calculation of the material cost adjustments as presented in the final product line financial dashboard for Instrument Panels. |
| 80 | 9/24/2006 | Janecek, Darin | 1.4 | Prepare a bridge of proforma sales from the original financial model to the final financial dashboard for the Latches product line. |
| 80 | 9/24/2006 | Janecek, Darin | 1.5 | Prepare a bridge of proforma sales from the original financial model to the final financial dashboard for the Cockpits product line. |

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DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/24/2006 | Janecek, Darin | 1.6 | Prepare a bridge of proforma sales from the original financial model to the final financial dashboard for the Door Modules product line. |
| 80 | 9/24/2006 | Janecek, Darin | 0.8 | Prepare summary of the calculation of the material cost adjustments as presented in the final product line financial dashboard for Cockpits. |
| 89 | 9/24/2006 | Keable, Michael | 0.8 | Review analyses of Delphi stock price movements. |
| 36 | 9/24/2006 | Krieg, Brett | 1.1 | Review supporting analysis worksheets and individual liquidation analyses for accuracy and consistency. |
| 99 | 9/24/2006 | McKeighan, Erin | 2.0 | Travel from Chicago, IL to Detroit MI. |
| 98 | 9/24/2006 | Park, Ji Yon | 0.6 | Review newly generated exhibits for August Fee Statement for accuracy and consistency and send to J. Guglielmo (FTI) for review. |
| 36 | 9/24/2006 | Pokrassa, Michael | 0.8 | Prepare detailed package with regard to restructuring costs assumed in the transformation scenarios. |
| 80 | 9/24/2006 | Smalstig, David | 0.9 | Continue to review and edit the ICS Chapter of the due diligence report for the updated forecast analysis. |
| 80 | 9/24/2006 | Smalstig, David | 0.7 | Review with D. Farrell, J. Abbott and G. Fei (all FTI) updates to be incorporated into Chapter III - ICS section of the draft due diligence report. |
| 80 | 9/24/2006 | Smalstig, David | 2.3 | Review the ICS Chapter of the due diligence report for the updated forecast analysis. |
| 23 | 9/24/2006 | Triana, Jennifer | 2.1 | Review and refine CMSi reports which include a breakout of claims by Nature of Claim Group, Nature of Claim, docketed debtor and classification and excludes duplicate and equity claims reports. |
| 23 | 9/24/2006 | Triana, Jennifer | 0.9 | Finalize CMSi reports which include a breakout of claims by Nature of Claim Group, Nature of Claim, docketed debtor and classification and excludes duplicate and equity claims reports. |
| 36 | 9/24/2006 | Wada, Jarod | 0.5 | Review comments and questions on Hypothetical Liquidation Analysis model prepared by B. Krieg (FTI). |
| 80 | 9/25/2006 | Abbott, Jason | 1.1 | Review and analyze updates implemented by G. Fei (FTI) to Chapter VI - Allocations and Transferred Costs of the due diligence report. |
| 80 | 9/25/2006 | Abbott, Jason | 1.2 | Review and analyze updates implemented by G. Fei (FTI) to Chapter IV (a) - CIS proforma Working Capital and Balance Sheet and IV (b) - ICS proforma Working Capital and Balance Sheet of the due diligence report. |
| 80 | 9/25/2006 | Abbott, Jason | 1.5 | Review and analyze proforma walk from 2005 to 2006 and 2006 to 2007 and update ICS walk to tie to revised figures. |
| 80 | 9/25/2006 | Abbott, Jason | 0.7 | Review and analyze updates implemented by G. Fei (FTI) to Chapter V - Financial Statement Mapping of the due diligence report. |
| 80 | 9/25/2006 | Abbott, Jason | 1.9 | Review and analyze updates implemented by G. Fei (FTI) to Chapter III - ICS Quality of Earnings of the due diligence report. |
| 80 | 9/25/2006 | Abbott, Jason | 2.3 | Prepare analysis of Engineering & Other to break out found-in, adjustments and proforma costs into an engineering bucket and an other costs bucket for all four product lines as requested by C. Daniels (Delphi). |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/25/2006 | Abbott, Jason | 1.6 | Prepare updated eliminations analysis based on revised revenue figures provided by S. Brown (Delphi) for ICS product lines and combined ICS businesses. |
| 80 | 9/25/2006 | Abbott, Jason | 2.6 | Prepare slides to summarize by plant each product line for CIS (Instrument Panels and Cockpits) and send to G. Fei (FTI). |
| 80 | 9/25/2006 | Abbott, Jason | 1.0 | Review and analyze updates implemented by G. Fei (FTI) to Supplemental section of the due diligence report. |
| 80 | 9/25/2006 | Abbott, Jason | 0.3 | Discuss with D. Smalstig (FTI) regarding break-out of Engineering & Other costs and GM versus Non-GM sales on a proforma basis. |
| 80 | 9/25/2006 | Abbott, Jason | 1.6 | Prepare updated eliminations analysis based upon revised revenue numbers provided by S. Brown (Delphi) for CIS product lines and combined CIS businesses. |
| 90 | 9/25/2006 | Band, Alexandra | 0.5 | Load documents provided by Delphi to Ringtail via the front-end and code documents accordingly. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.5 | Discuss with R. Gildersleeve and J. Triana (both FTI) regarding modifications to claim reports. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.4 | Prepare additional comments to draft estimation process. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.4 | Draft note regarding analysis of late claims. |
| 23 | 9/25/2006 | Behnke, Thomas | 1.0 | Participate in call with R. Eisenberg, J. Koskiewicz and D. Wehrle (all FTI) regarding claims classification and estimation process. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.3 | Review and respond to inquiry regarding first omnibus objection. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.6 | Review and analyze monthly claim reports. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.8 | Review and analyze timely claims file. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.4 | Draft detailed list of priorities for estimation and reporting and other claims tasks. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.3 | Draft note regarding timely versus late claims analysis. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.8 | Participate in work session with D. Unrue and J. DeLuca (both Delphi) regarding claims estimation and claims data updates prior to generating claim reports. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.8 | Coordinate claims data updates and analysis prior to generating monthly claim reports. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.3 | Discuss with J. Summers (FTI) regarding reports and contract extract. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.3 | Participate in call with D. Unrue (Delphi) regarding claims related tasks. |
| 23 | 9/25/2006 | Behnke, Thomas | 0.2 | Participate in call with J. Summers (FTI) to discuss preparation of timely claim exhibit and other tasks. |
| 44 | 9/25/2006 | Behnke, Thomas | 0.5 | Discuss with J. Triana (FTI) and R. Gildersleeve (FTI) regarding modifications to UCC claim report. |
| 44 | 9/25/2006 | Behnke, Thomas | 0.7 | Draft global notes for claim reports for UCC. |
| 99 | 9/25/2006 | Behnke, Thomas | 4.0 | Travel from Houston, TX to Detroit, MI. |
| 04 | 9/25/2006 | Dana, Steven | 0.4 | Review the revised input templates provided by M. Pokrassa (FTI). |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 04 | 9/25/2006 | Dana, Steven | 0.3 | Review the working capital calculations in the Product Business Unit module in comparison to the Consolidation Module. |
| 04 | 9/25/2006 | Dana, Steven | 1.1 | Prepare and review the Regional Operating cashflow Module outputs for distribution to A. Emrikian (FTI). |
| 04 | 9/25/2006 | Dana, Steven | 1.2 | Prepare output templates for the Regional Module. |
| 04 | 9/25/2006 | Dana, Steven | 0.4 | Meet with M. Pokrassa (FTI) to discuss the product line template inputs and adjustments to the input schedules. |
| 04 | 9/25/2006 | Dana, Steven | 0.3 | Revise the calculation of full year free cashflow in the applicable regional module schedules. |
| 04 | 9/25/2006 | Dana, Steven | 1.9 | Revise the eliminations structure in the Regional input module at North America and at Consolidated Delphi to properly eliminate inter and intra-company sales at a consolidated level. |
| 04 | 9/25/2006 | Dana, Steven | 1.2 | Review the final round of comments provided by A. Emrikian (FTI) regarding the regional input module output and implement updates accordingly. |
| 04 | 9/25/2006 | Dana, Steven | 0.9 | Revise the Product Business Unit input module to conform to updated input schedule format. |
| 23 | 9/25/2006 | Eisenberg, Randall | 0.7 | Review claim estimation materials in preparation for meeting. |
| 23 | 9/25/2006 | Eisenberg, Randall | 1.0 | Participate in call with J. Koskiewicz, T. Behnke and D. Wehrle (all FTI) regarding claims classification and estimation process. |
| 23 | 9/25/2006 | Eisenberg, Randall | 0.3 | Participate in call with R. Reese (Delphi) regarding claims estimation. |
| 36 | 9/25/2006 | Eisenberg, Randall | 0.5 | Participate in call with J. Guglielmo (FTI) on progress of framework and cash balance analysis. |
| 36 | 9/25/2006 | Eisenberg, Randall | 0.3 | Meet with M. Pokrassa (FTI) to discuss upcoming session with Cerberus and Evercore on model due diligence. |
| 97 | 9/25/2006 | Eisenberg, Randall | 0.7 | Review and finalize Supplemental Affidavit of Disinterestedness. |
| 04 | 9/25/2006 | Emrikian, Armen | 1.4 | Update non-continuing working capital analysis per request by S. Pflieger (Delphi). |
| 36 | 9/25/2006 | Emrikian, Armen | 0.6 | Review draft presentation for external constituents and provide comments to the Company. |
| 36 | 9/25/2006 | Emrikian, Armen | 0.5 | Discuss working capital assumptions for 2006 in the Treasury cashflows with B. Hewes (Delphi) for framework discussions. |
| 36 | 9/25/2006 | Emrikian, Armen | 1.0 | Meet with J. Pritchett, S. Pflieger, C. Darby, M. Bierlein (all Delphi), J. Guglielmo and R. Fletemeyer (both FTI) to discuss open questions regarding the cash reconciliations between the Treasury cashflows and the Framework Agreement projections. |
| 36 | 9/25/2006 | Emrikian, Armen | 0.7 | Participate in work session with R. Fletemeyer (FTI) to discuss the materials and manufacturing variances between the recapitalization model and the treasury cashflows for framework discussions. |
| 36 | 9/25/2006 | Emrikian, Armen | 0.5 | Participate in call with J. Guglielmo (FTI) and R. Fletemeyer (FTI) regarding cash reconciliation between the Treasury cashflows and the Framework Agreement. |
| 36 | 9/25/2006 | Emrikian, Armen | 2.3 | Compile and summarize detail behind restructuring cash costs to be provided to external constituents. |
| 99 | 9/25/2006 | Emrikian, Armen | 2.0 | Travel from Chicago, IL to Detroit, MI. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/25/2006 | Farrell, David | 2.7 | Implement updates to CIS report chapter II for Latches following Delphi's changes to the forecasts and budget. |
| 80 | 9/25/2006 | Farrell, David | 2.5 | Continue to implement updates to CIS report chapter II for Latches following Delphi's changes to the forecasts and budget. |
| 80 | 9/25/2006 | Farrell, David | 0.3 | Discuss with D. Smalstig (FTI) regarding updates to ICS report, timing for final review and submission to the client. |
| 80 | 9/25/2006 | Farrell, David | 2.5 | Continue to implement updates to ICS report chapter III for Latches following Delphi's changes to the forecasts and budget. |
| 80 | 9/25/2006 | Farrell, David | 0.9 | Perform detailed review of the revised ICS report chapter III for Latches in order to ensure all updates are implemented and to verify accuracy. |
| 80 | 9/25/2006 | Farrell, David | 1.0 | Perform detailed review of the revised CIS report chapter II for Latches in order to ensure all updates are implemented and to verify accuracy. |
| 80 | 9/25/2006 | Farrell, David | 2.8 | Implement updates to ICS report chapter III for Latches following Delphi's changes to the forecasts and budget. |
| 80 | 9/25/2006 | Fei, Yongjie | 0.4 | Discuss with S. Teckchandani (FTI) to review the updated CIS and ICS models to assist in reconciliation. |
| 80 | 9/25/2006 | Fei, Yongjie | 0.4 | Discuss with D. Janecek (FTI) regarding updates to be incorporated into the supplemental chapter of the draft due diligence report. |
| 80 | 9/25/2006 | Fei, Yongjie | 0.4 | Discuss with D. Janecek (FTI) regarding updates to be incorporated into Chapter VI of the draft due diligence report. |
| 80 | 9/25/2006 | Fei, Yongjie | 1.0 | Implement final updates to Chapter III - Supplemental Reports, review for accuracy and consistency, prepare for distribution and send to J. Abbott (FTI). |
| 80 | 9/25/2006 | Fei, Yongjie | 1.2 | Implement updates to Chapter V - Financial Statement Mapping section of the draft due diligence report per comments by D. Janecek (FTI). |
| 80 | 9/25/2006 | Fei, Yongjie | 1.2 | Implement updates to Supplemental Chapter of the draft due diligence report per comments by D. Janecek (FTI). |
| 80 | 9/25/2006 | Fei, Yongjie | 1.1 | Implement additional updates to Chapter IV - (b) ICS Proforma Working Capital & Balance Sheet section of the draft due diligence report per comments by D. Smalstig (FTI). |
| 80 | 9/25/2006 | Fei, Yongjie | 1.0 | Implement updates to Chapter VI - Allocation and Transferred Costs section of the draft due diligence report per comments by D. Janecek (FTI). |
| 80 | 9/25/2006 | Fei, Yongjie | 2.6 | Implement additional updates to Chapter III - ICS section of the draft due diligence report per comments by D. Smalstig (FTI). |
| 80 | 9/25/2006 | Fei, Yongjie | 0.5 | Update report slides for Chapter II and III (e.g. the elimination slides, etc) of the draft due diligence report per comments by J. Abbott (FTI). |
| 80 | 9/25/2006 | Fei, Yongjie | 1.3 | Implement additional updates to Chapter IV - (a) CIS Proforma Working Capital & Balance Sheet section of the draft due diligence report per comments by D. Smalstig (FTI). |
| 34 | 9/25/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with Skadden to discuss weekly case updates and case filings. |
| 36 | 9/25/2006 | Fletemeyer, Ryan | 0.8 | Analyze recapitalization model restructuring cash cost support for framework discussions. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/25/2006 | Fletemeyer, Ryan | 0.7 | Participate in work session with A. Emrikian (FTI) to discuss the materials and manufacturing variances between the recapitalization model and the treasury cashflows for framework discussions. |
| 36 | 9/25/2006 | Fletemeyer, Ryan | 0.8 | Participate in work session with J. Guglielmo (FTI) to review second half 2006 cash reconciling items between treasury forecast and framework. |
| 36 | 9/25/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with J. Guglielmo (FTI) and A. Emrikian (FTI) regarding cash reconciliation between the Treasury cashflows and the Framework Agreement. |
| 36 | 9/25/2006 | Fletemeyer, Ryan | 0.8 | Participate in call with J. Guglielmo (FTI) to examine gross margin analysis of 2006/07 6-month estimates. |
| 36 | 9/25/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with J. Wada (FTI) to discuss impact of setoffs to the liquidation analysis. |
| 36 | 9/25/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with D. Li (FTI) to discuss US and ROW financial reporting for the years 1999-2005 for substantive consolidation analysis. |
| 36 | 9/25/2006 | Fletemeyer, Ryan | 1.0 | Meet with J. Pritchett, S. Pflieger, C. Darby, M. Bierlein (all Delphi), J. Guglielmo and A. Emrikian (both FTI) to discuss open questions regarding the cash reconciliations between the Treasury cashflows and the Framework Agreement projections. |
| 48 | 9/25/2006 | Fletemeyer, Ryan | 0.6 | Participate in call with D. Gregory (Delphi) to discuss XXX setoff reconciliation. |
| 99 | 9/25/2006 | Fletemeyer, Ryan | 3.0 | Travel from Washington, DC to Detroit, MI. |
| 05 | 9/25/2006 | Frankum, Adrian | 0.7 | Participate in call S. Salrin (Delphi) to discuss various subprojects to the budget business plan, including fresh-start, taxes and diligence. |
| 35 | 9/25/2006 | Frankum, Adrian | 1.9 | Review the August MOR and provide comments to S. Kihn (Delphi). |
| 36 | 9/25/2006 | Frankum, Adrian | 0.2 | Participate in call with J. Sheehan (Delphi) regarding the liquidation analysis and additional data needs. |
| 36 | 9/25/2006 | Frankum, Adrian | 0.2 | Review revised substantive consolidation analysis workplan that captures interviewees by division. |
| 36 | 9/25/2006 | Frankum, Adrian | 1.0 | Participate in call with G. Panagakis (Skadden), K. Marafioti (Skadden), R. Reese (Skadden) and C. Wu (FTI) to review substantive consolidation analysis and to discuss open issues and next steps. |
| 36 | 9/25/2006 | Frankum, Adrian | 1.1 | Participate in work session with D. Li (FTI) and C. Wu (FTI) to review management's comments on preliminary substantive consolidation analysis and to discuss next steps. |
| 36 | 9/25/2006 | Frankum, Adrian | 0.8 | Analyze latest version of the substantive consolidation analysis and provide comments, additions and revisions to D. Li (FTI). |
| 36 | 9/25/2006 | Frankum, Adrian | 0.7 | Analyze AHG wind-down data provided by K. Stipp (Delphi) for hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Frankum, Adrian | 0.6 | Review data provided by R. Romie (Delphi) pertaining to administrative intercompany claims for liquidation analysis purposes. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/25/2006 | Frankum, Adrian | 0.3 | Discuss schedules for common officers and directors and U.S. vs. RoW sales and operating income analysis with D. Li (FTI) for substantive consolidation analysis. |
| 44 | 9/25/2006 | Frankum, Adrian | 0.9 | Participate in work session with C. Wu (FTI) to review IT transformation sensitivity analysis and to discuss open items. |
| 99 | 9/25/2006 | Frankum, Adrian | 3.0 | Travel from New York, NY to Detroit, MI. |
| 23 | 9/25/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with J. Stevning (FTI) regarding CMSi modifications for search claims. |
| 23 | 9/25/2006 | Gildersleeve, Ryan | 0.9 | Update nature of claim tracking in CMSi for estimation process. |
| 23 | 9/25/2006 | Gildersleeve, Ryan | 0.8 | Review content of exhibit for late claim motion. |
| 23 | 9/25/2006 | Gildersleeve, Ryan | 0.5 | Discuss with T. Behnke and J. Triana (both FTI) regarding modifications to claim reports. |
| 23 | 9/25/2006 | Gildersleeve, Ryan | 0.6 | Respond to docketing error correction inquiry from D. Gutowski (Callaway). |
| 44 | 9/25/2006 | Gildersleeve, Ryan | 1.2 | Participate in work session with J. Triana (FTI) regarding UCC claim status reports and detailed breakout of withdrawn, ordered and filed duplicate and equity claims. |
| 44 | 9/25/2006 | Gildersleeve, Ryan | 1.3 | Prepare Excel schedules on claim summaries for UCC presentation. |
| 44 | 9/25/2006 | Gildersleeve, Ryan | 0.8 | Modify claim report global notes for UCC presentation per T. Behnke (FTI). |
| 44 | 9/25/2006 | Gildersleeve, Ryan | 0.5 | Discuss with T. Behnke (FTI) and J. Triana (FTI) regarding modifications to UCC claim report. |
| 44 | 9/25/2006 | Gildersleeve, Ryan | 1.3 | Begin preparation of claim reports for UCC deck based upon 9/25/06 CMSi cut-off. |
| 99 | 9/25/2006 | Gildersleeve, Ryan | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 80 | 9/25/2006 | Gonzalez, Robert | 1.8 | Assist with preparation of CIS and ICS bridge schedules for the draft due diligence report. |
| 03 | 9/25/2006 | Guglielmo, James | 0.6 | Participate in call with J. Jang (Treasury) on DEOC cash management items. |
| 20 | 9/25/2006 | Guglielmo, James | 0.5 | Participate in call with K. LoPrete (Delphi) to discuss Packard items for Chanin/IUE requests. |
| 36 | 9/25/2006 | Guglielmo, James | 0.5 | Participate in call with A. Emrikian (FTI) and R. Fletemeyer (FTI) regarding cash reconciliation between the Treasury cashflows and the Framework Agreement. |
| 36 | 9/25/2006 | Guglielmo, James | 0.5 | Participate in call with R. Eisenberg (FTI) on progress of framework and cash balance analysis. |
| 36 | 9/25/2006 | Guglielmo, James | 0.8 | Participate in call with R. Fletemeyer (FTI) to examine gross margin analysis of 2006/07 6-month estimates. |
| 36 | 9/25/2006 | Guglielmo, James | 0.8 | Participate in work session with R. Fletemeyer (FTI) to review second half 2006 cash reconciling items between treasury forecast and framework. |
| 36 | 9/25/2006 | Guglielmo, James | 0.9 | Review updated framework presentation. |
| 36 | 9/25/2006 | Guglielmo, James | 1.0 | Meet with J. Pritchett, S. Pflieger, C. Darby, M. Bierlein (all Delphi), A. Emrikian and R. Fletemeyer (both FTI) to discuss open questions regarding the cash reconciliations between the Treasury cashflows and the Framework Agreement projections. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/25/2006 | Guglielmo, James | 1.0 | Review additional treasury support provided by J. Pritchett (Delphi) on cashflows. |
| 98 | 9/25/2006 | Guglielmo, James | 1.1 | Review draft Exhibits B, D and F for August Fee Statement. |
| 36 | 9/25/2006 | Hofstad, Ivo | 0.5 | Compile and organize Delphi bonds prospectuses and send to D. Li (FTI) for substantive consolidation analysis. |
| 80 | 9/25/2006 | Janecek, Darin | 0.7 | Discuss with D. Smalstig (FTI) to review material cost adjustments, sales proforma walks and initial review of Transferred Costs chapters for required edits based upon revised 2007-2010 proforma results. |
| 80 | 9/25/2006 | Janecek, Darin | 2.7 | Prepare a bridge of proforma sales from the original financial model to the final financial dashboard for the Latches product line. |
| 80 | 9/25/2006 | Janecek, Darin | 2.7 | Prepare updates to Chapter VI of the draft due diligence report to incorporate management's revised forecast. |
| 80 | 9/25/2006 | Janecek, Darin | 0.6 | Discuss with S. Teckchandani (FTI) regarding the proforma sales bridge for Latches product line. |
| 80 | 9/25/2006 | Janecek, Darin | 0.6 | Discuss with D. Smalstig (FTI) regarding the potential impact of management's foreign exchange translation CBI on the 2007 through 2010 proforma financial statements. |
| 80 | 9/25/2006 | Janecek, Darin | 1.1 | Implement final updates to the Latches material cost adjustment calculations for 2007 through 2010. |
| 80 | 9/25/2006 | Janecek, Darin | 1.6 | Prepare updates to the supplemental chapter of the draft due diligence report to incorporate management's revised forecast. |
| 80 | 9/25/2006 | Janecek, Darin | 2.2 | Prepare a summary of the derivation of transferred costs for 2005 and 2007 through 2010 for all product lines. |
| 80 | 9/25/2006 | Janecek, Darin | 0.4 | Discuss with G. Fei (FTI) regarding updates to be incorporated into the supplemental chapter of the draft due diligence report. |
| 80 | 9/25/2006 | Janecek, Darin | 0.3 | Respond to data room request for information from S. James (Delphi). |
| 80 | 9/25/2006 | Janecek, Darin | 0.9 | Calculate and analyze the potential impact of management's foreign exchange translation CBI on the 2007 through 2010 proforma financial statements. |
| 80 | 9/25/2006 | Janecek, Darin | 0.4 | Discuss with G. Fei (FTI) regarding updates to be incorporated into Chapter VI of the draft due diligence report. |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.5 | Prepare Exhibits D of August Fee Statement, review for accuracy and send to L. Park (FTI) for further review. |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.5 | Generate draft August Exhibit B and implement necessary updates. |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.2 | Generate draft August Exhibit A, convert to proper format and send to L. Park (FTI) for review. |
| 98 | 9/25/2006 | Johnston, Cheryl | 1.6 | Review recently submitted September time detail and incorporate into September master billing file. |
| 98 | 9/25/2006 | Johnston, Cheryl | 1.3 | Review recently submitted August time detail and incorporate into August master billing file. |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.7 | Generate September proformas for all four matters and review. |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.6 | Update draft August fee reconciliation file and send to L. Park (FTI). |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 98 | 9/25/2006 | Johnston, Cheryl | 0.3 | Generate query summarizing August expenses by professional and convert to Excel format. |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.9 | Correspond with various professionals regarding clarification on time and expense detail. |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.4 | Generate draft August Exhibits E and F, convert to proper format and send to L. Park (FTI) for review. |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.5 | Generate query for August expenses to ensure all data was captured and review. |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.4 | Download updated August expense file and upload into Access database. |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.4 | Generate query for billed time detail for July, update for proper format and send to A. Emrikian (FTI). |
| 98 | 9/25/2006 | Johnston, Cheryl | 0.3 | Revise Exhibit D of August Fee Statement, update for proper format and send to L. Park (FTI) for review. |
| 36 | 9/25/2006 | Karamanos, Stacy | 0.7 | Participate in work session with B. Krieg and D. Swanson (both FTI) to discuss updates to the liquidation model. |
| 36 | 9/25/2006 | Karamanos, Stacy | 1.9 | Review and analyze supporting documentation for cash, accounts receivable and real property for hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Karamanos, Stacy | 2.1 | Document and review claims section of the hypothetical liquidation assumptions for analytical purposes. |
| 36 | 9/25/2006 | Karamanos, Stacy | 0.5 | Update foreign investment analysis within the hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Karamanos, Stacy | 0.7 | Update open items listing for the hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Karamanos, Stacy | 1.0 | Update hypothetical liquidation analysis to reflect changes made to wind-down costs and claims formulas. |
| 99 | 9/25/2006 | Karamanos, Stacy | 2.0 | Travel from Chicago, IL to Detroit, MI. |
| 23 | 9/25/2006 | Koskiewicz, John | 1.0 | Participate in call with R. Eisenberg, T. Behnke and D. Wehrle (all FTI) regarding claims classification and estimation process. |
| 99 | 9/25/2006 | Koskiewicz, John | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 36 | 9/25/2006 | Krieg, Brett | 0.5 | Develop questions for A. Frankum (FTI) on intercompany analysis and prior adjustments made for schedule and statement for hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Krieg, Brett | 0.7 | Participate in work session with S. Karamanos and D. Swanson (both FTI) to discuss updates to the liquidation model. |
| 36 | 9/25/2006 | Krieg, Brett | 0.4 | Discuss with J. Wada (FTI) regarding adjustments to intercompany account balances as of 7/31/06 per R. Romie (Delphi) for hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Krieg, Brett | 0.9 | Review data on book balances of machinery and equipment submitted by the Electronics and Safety Division for hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Krieg, Brett | 0.8 | Review M&E book balances, by location and for E&S, against appraised equipment values by location and write memorandum to Delphi E&S fixed asset accounting team with follow-up questions on book balances for hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Krieg, Brett | 0.9 | Consolidate all open items and remaining questions regarding the liquidation analysis into one document. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 36 | 9/25/2006 | Krieg, Brett | 1.1 | Update intercompany account analysis for manual adjusting entries made for schedules and statements for hypothetical liquidation analysis. |
| 99 | 9/25/2006 | Krieg, Brett | 3.0 | Travel from Dallas, TX to Detroit, MI. |
| 36 | 9/25/2006 | Li, Danny | 0.3 | Discuss schedules for common officers and directors and U.S. vs. RoW sales and operating income analysis with A. Frankum (FTI) for substantive consolidation analysis. |
| 36 | 9/25/2006 | Li, Danny | 0.6 | Update workplan with key contacts for obtaining information related to DAS LLC for substantive consolidation analysis. |
| 36 | 9/25/2006 | Li, Danny | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss US and ROW financial reporting for the years 1999-2005 for substantive consolidation analysis. |
| 36 | 9/25/2006 | Li, Danny | 1.4 | Review Delphi debt prospectus provided by I. Hofstad (FTI) for substantive consolidation analysis. |
| 36 | 9/25/2006 | Li, Danny | 1.6 | Review debt section in Delphi Corporation's 2005 10K to obtain information regarding Delphi's debt security offerings for substantive consolidation analysis. |
| 36 | 9/25/2006 | Li, Danny | 1.1 | Participate in work session with A. Frankum (FTI) and C. Wu (FTI) to review management's comments on preliminary substantive consolidation analysis and to discuss next steps. |
| 36 | 9/25/2006 | Li, Danny | 0.3 | Meet with C. Wu (FTI) to determine key contacts to obtain sample business documents for DAS LLC for substantive consolidation analysis. |
| 36 | 9/25/2006 | Li, Danny | 0.3 | Discuss with D. Swanson (FTI) methodology for analyzing Delphi's debt offerings for substantive consolidation analysis. |
| 99 | 9/25/2006 | Li, Danny | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 23 | 9/25/2006 | McKeighan, Erin | 0.3 | Create new nature of claim groups and update claims in CMSi per T. Behnke's (FTI) request. |
| 23 | 9/25/2006 | McKeighan, Erin | 1.3 | Create Claims Reconciliation Worksheet (CRW) for analysts. |
| 23 | 9/25/2006 | McKeighan, Erin | 2.6 | Extract all Delphi contracts from CMS for review of termination dates and to create a report of active contracts. |
| 23 | 9/25/2006 | McKeighan, Erin | 0.2 | Participate in work session with J. Triana (FTI) regarding identification of docketing errors. |
| 23 | 9/25/2006 | McKeighan, Erin | 1.2 | Review and update docketing errors identified during triage process. |
| 23 | 9/25/2006 | McKeighan, Erin | 0.2 | Separate all Delphi contracts to be extracted from CMS. |
| 23 | 9/25/2006 | McKeighan, Erin | 0.7 | Transfer Claim Reconciliation Worksheet to Delphi Network. |
| 23 | 9/25/2006 | McKeighan, Erin | 0.2 | Participate in work session with J. Summers (FTI) regarding preparation of contract extract. |
| 23 | 9/25/2006 | McKeighan, Erin | 0.2 | Participate in work session with J. Triana (FTI) to discuss triage claim review process. |
| 23 | 9/25/2006 | McKeighan, Erin | 0.2 | Review and send Proof of Claim form to R. Fletemeyer (FTI). |
| 23 | 9/25/2006 | Molina, Robert | 1.8 | Review and analyze various non-liquidated claims with amounts qualified with 'not less than' modifier to agree claim amounts to docketed amounts and verify estimated claim amounts for claimant names M through Z. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/25/2006 | Molina, Robert | 1.6 | Review and analyze various claims that do not have a specified amount on the claim sheet to agree claim amounts to docketed amounts and verify estimated claim amounts for claimant names M through Z. |
| 23 | 9/25/2006 | Molina, Robert | 1.4 | Review and analyze contingent claims filed by claimant XXX to agree claim amounts to docketed amounts and verify estimated claim amounts. |
| 23 | 9/25/2006 | Molina, Robert | 2.2 | Review and analyze various foreign currency exchange claims to agree claim amount to docketed amounts and verify estimated claim amounts for claimant names M through Z. |
| 23 | 9/25/2006 | Molina, Robert | 1.8 | Review and analyze various claims that include unspecified interest amount in claim to agree claim amounts to docketed amounts and verify estimated claim amounts for claimant names M through Z. |
| 28 | 9/25/2006 | Molina, Robert | 1.4 | Revise XXX settlement forms with new settlement amounts. |
| 99 | 9/25/2006 | Molina, Robert | 3.0 | Travel from San Diego, CA to Detroit, MI (in lieu of travel home). |
| 98 | 9/25/2006 | Park, Ji Yon | 0.8 | Review newly generated exhibits for August Fee Statement for accuracy and consistency and to ensure that the numbers reconcile across exhibits. |
| 98 | 9/25/2006 | Park, Ji Yon | 0.9 | Implement additional updates to August master expense file per comments by J. Guglielmo (FTI) and send to C. Johnston (FTI) for generation of updated expense exhibits for August Fee Statement. |
| 98 | 9/25/2006 | Park, Ji Yon | 1.1 | Implement additional updates to August master billing file per comments by J. Guglielmo (FTI) and send to C. Johnston (FTI) for generation of updated fee exhibits for August Fee Statement. |
| 98 | 9/25/2006 | Park, Ji Yon | 0.6 | Review and update August fee and expense reconciliation schedules prepared by C. Johnston (FTI). |
| 04 | 9/25/2006 | Pokrassa, Michael | 0.4 | Review and analyze of regional sales and operating income information. |
| 04 | 9/25/2006 | Pokrassa, Michael | 1.2 | Review various Fresh Start documents and relevant accounting entries and prepare list of outstanding items and questions. |
| 04 | 9/25/2006 | Pokrassa, Michael | 2.3 | Implement updates to the consolidation module with respect to Fresh Start accounting forecasts. |
| 04 | 9/25/2006 | Pokrassa, Michael | 0.6 | Review detailed product line module output file and integration into the consolidation module. |
| 04 | 9/25/2006 | Pokrassa, Michael | 0.4 | Meet with S. Dana (FTI) to discuss the product line template inputs and adjustments to the input schedules. |
| 36 | 9/25/2006 | Pokrassa, Michael | 1.7 | Meet with Cerberus, Evercore and Rothschild to discuss and review the enterprise model. |
| 36 | 9/25/2006 | Pokrassa, Michael | 0.3 | Meet with R. Eisenberg (FTI) to discuss upcoming session with Cerberus and Evercore on model due diligence. |
| 36 | 9/25/2006 | Pokrassa, Michael | 0.2 | Meet with N. Torracco (Rothschild) regarding upcoming meeting with Cerberus and Evercore. |
| 36 | 9/25/2006 | Pokrassa, Michael | 1.2 | Prepare for upcoming meeting with Cerberus, Evercore and Rothschild to discuss and review the enterprise model. |
| 36 | 9/25/2006 | Robinson, Josh | 0.3 | Participate in call with M. Hartley (Delphi) regarding preparation of wire application files for preference analysis. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 9/25/2006 | Smalstig, David | 0.7 | Discuss with D. Janecek (FTI) to review material cost adjustments, sales proforma walks and initial review of Transferred Costs chapters for required edits based upon revised 2007-2010 proforma results. |
| 80 | 9/25/2006 | Smalstig, David | 0.9 | Perform final review of Chapter V - Financial Mapping section of the draft due diligence report and implement final edits. |
| 80 | 9/25/2006 | Smalstig, David | 1.4 | Perform final review of Chapter VI - Allocations and Transferred Costs section of the draft due diligence report and implement final edits. |
| 80 | 9/25/2006 | Smalstig, David | 0.6 | Discuss with D. Janecek (FTI) regarding the potential impact of management's foreign exchange translation CBI on the 2007-2010 proforma financial statements. |
| 80 | 9/25/2006 | Smalstig, David | 2.6 | Perform final review of Chapter IV - proforma Balance Sheets and Working Capital section of the draft due diligence report and implement final edits. |
| 80 | 9/25/2006 | Smalstig, David | 2.7 | Perform final review of Chapter III - ICS section of the draft due diligence report and implement final edits. |
| 80 | 9/25/2006 | Smalstig, David | 1.3 | Evaluate variance in transferred cost changes in IP and discuss with A. Vandenberg and S. Brown (both Delphi) to determine if changes are required to the proforma model. |
| 80 | 9/25/2006 | Smalstig, David | 0.8 | Perform final review of the Supplemental Chapter - Stand Alone Costs section of the draft due diligence report and implement final edits. |
| 80 | 9/25/2006 | Smalstig, David | 0.3 | Discuss with J. Abbott (FTI) regarding break-out of Engineering & Other costs and GM versus Non-GM sales on a proforma basis. |
| 80 | 9/25/2006 | Smalstig, David | 0.3 | Draft communication to Delphi regarding final drafts of Chapters III, IV, V and VI, together with supplemental stand alone cost analysis. |
| 80 | 9/25/2006 | Smalstig, David | 0.3 | Discuss with D. Farrell (FTI) regarding updates to the ICS report and timing for final review and submission to the client. |
| 23 | 9/25/2006 | Stevning, Johnny | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding CMSi modifications for search claims. |
| 23 | 9/25/2006 | Stevning, Johnny | 2.5 | Create fullname column in person table in CMS and create script. |
| 23 | 9/25/2006 | Summers, Joseph | 1.0 | Review query for executory contract extract and forward results to T. Behnke (FTI). |
| 23 | 9/25/2006 | Summers, Joseph | 1.8 | Coordinate completion of implementing updates to claims report. |
| 23 | 9/25/2006 | Summers, Joseph | 2.0 | Coordinate preparation of executory contract extract. |
| 23 | 9/25/2006 | Summers, Joseph | 0.3 | Discuss with T. Behnke (FTI) to review reports and contract extract. |
| 23 | 9/25/2006 | Summers, Joseph | 2.1 | Prepare Human Resources matching report to map claimants to known employee sources. |
| 23 | 9/25/2006 | Summers, Joseph | 0.6 | Review Human Resources matching report to ensure accuracy and consistency. |
| 23 | 9/25/2006 | Summers, Joseph | 0.2 | Participate in work session with E. McKeighan (FTI) regarding preparation of contract extract. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|--|
| 23 | 9/25/2006 | Summers, Joseph | 0.2 | Participate in call with T. Behnke (FTI) to discuss preparation of timely claim exhibit and other tasks. |
| 36 | 9/25/2006 | Swanson, David | 1.2 | Modify XXX Testing for substantive consolidation presentation to track different fields including divisional and debtor matches. |
| 36 | 9/25/2006 | Swanson, David | 0.3 | Discuss with D. Li (FTI) methodology for analyzing Delphi's debt offerings for substantive consolidation analysis. |
| 36 | 9/25/2006 | Swanson, David | 1.4 | Create a summary schedule of Delphi's outstanding bonds for substantive consolidation analysis. |
| 36 | 9/25/2006 | Swanson, David | 0.4 | Implement updates to liquidation analysis per comments by B. Krieg (FTI). |
| 36 | 9/25/2006 | Swanson, David | 0.7 | Participate in work session with B. Krieg and S. Karamanos (both FTI) to discuss updates to the liquidation model. |
| 36 | 9/25/2006 | Swanson, David | 0.7 | Create a summary schedule of Delphi operating income by region over the past six years for substantive consolidation analysis. |
| 36 | 9/25/2006 | Swanson, David | 0.8 | Create a summary schedule of Delphi sales by region over the past six years for substantive consolidation analysis. |
| 99 | 9/25/2006 | Swanson, David | 3.0 | Travel from Newark, NJ to Detroit, MI. |
| 80 | 9/25/2006 | Teckchandani, Simpsy | 0.4 | Discuss with G. Fei (FTI) to review the updated CIS and ICS models to assist in reconciliation. |
| 80 | 9/25/2006 | Teckchandani, Simpsy | 2.2 | Implement updates to proforma sales bridge for Latches in the draft due diligence report per comments by D. Janecek (FTI). |
| 80 | 9/25/2006 | Teckchandani, Simpsy | 1.9 | Implement updates to proforma sales bridge for Door Modules in the draft due diligence report per comments by D. Janecek (FTI). |
| 80 | 9/25/2006 | Teckchandani, Simpsy | 0.6 | Discuss with D. Janecek (FTI) regarding the proforma sales bridge for Latches product line. |
| 23 | 9/25/2006 | Triana, Jennifer | 0.2 | Participate in work session with E. McKeighan (FTI) regarding identification of docketing errors. |
| 23 | 9/25/2006 | Triana, Jennifer | 0.5 | Discuss with T. Behnke and R. Gildersleeve (both FTI) regarding modifications to claim reports. |
| 23 | 9/25/2006 | Triana, Jennifer | 0.7 | Update and remove 'Analyst Done', 'Approver Done' and 'Reviewer Done' status from various claims to incorporate new developments impacting the claims. |
| 23 | 9/25/2006 | Triana, Jennifer | 0.2 | Participate in work session with E. McKeighan (FTI) to discuss triage claim review process. |
| 44 | 9/25/2006 | Triana, Jennifer | 0.9 | Review revised UCC claim status report to ensure accuracy and consistency. |
| 44 | 9/25/2006 | Triana, Jennifer | 0.5 | Discuss with T. Behnke (FTI) and R. Gildersleeve (FTI) regarding modifications to UCC claim report. |
| 44 | 9/25/2006 | Triana, Jennifer | 1.2 | Participate in work session with R. Gildersleeve (FTI) regarding UCC claim status reports and detailed breakout of withdrawn, ordered and filed duplicate and equity claims. |
| 44 | 9/25/2006 | Triana, Jennifer | 2.3 | Revise UCC claim status report to contain breakouts of withdrawn, ordered and filed duplicate and equity claims. |
| 44 | 9/25/2006 | Triana, Jennifer | 2.7 | Implement updates to UCC claim status report which summarizes Nature of Claim to contain Nature of Claim group. |
| 99 | 9/25/2006 | Triana, Jennifer | 2.0 | Travel from Chicago, IL to Detroit, MI. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 36 | 9/25/2006 | Wada, Jarod | 1.5 | Review information provided by R. Romie (Delphi) regarding adjustments to be incorporated into intercompany balances as of 7/31/06 for hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Wada, Jarod | 1.2 | Review revised methodology document for Hypothetical Liquidation Analyses. |
| 36 | 9/25/2006 | Wada, Jarod | 0.4 | Participate in call with R. Fletemeyer (FTI) to discuss impact of setoffs to the liquidation analysis. |
| 36 | 9/25/2006 | Wada, Jarod | 0.3 | Discuss with M. Gunkelman (Delphi) regarding Hilco appraisal reports for hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Wada, Jarod | 0.4 | Discuss with B. Krieg (FTI) regarding adjustments to intercompany account balances as of 7/31/06 per R. Romie (Delphi) for hypothetical liquidation analysis. |
| 36 | 9/25/2006 | Wada, Jarod | 1.4 | Analyze information on Warranty Reserve balance in order to incorporate appropriate claims into model for Hypothetical Liquidation Analyses. |
| 99 | 9/25/2006 | Wada, Jarod | 4.0 | Travel from San Francisco, CA, to Detroit, MI. |
| 23 | 9/25/2006 | Wehrle, David | 2.6 | Review litigation proofs of claim for appropriate nature of claim and docketing. |
| 23 | 9/25/2006 | Wehrle, David | 1.0 | Participate in call with R. Eisenberg, J. Koskiewicz and T. Behnke (all FTI) regarding claims classification and estimation process. |
| 28 | 9/25/2006 | Wehrle, David | 1.4 | Revise XXX Foreign Supplier settlement agreement and supporting documents and forward to R. Reese (Skadden). |
| 44 | 9/25/2006 | Wehrle, David | 0.4 | Review expiring contract slide for UCC presentation with C. Stychno (Delphi). |
| 75 | 9/25/2006 | Wehrle, David | 2.6 | Review expiring contract strategy, process, reports and status with C. Stychno (Delphi). |
| 77 | 9/25/2006 | Wehrle, David | 0.5 | Review issues related to second round of contract assumptions for XXX, XXX and XXX with N. Jordan (Delphi). |
| 99 | 9/25/2006 | Wehrle, David | 2.0 | Travel from Cleveland, OH to Detroit, MI. |
| 36 | 9/25/2006 | Wu, Christine | 1.0 | Participate in call with G. Panagakis (Skadden), K. Marafioti (Skadden), R. Reese (Skadden) and A. Frankum (FTI) to review substantive consolidation analysis and to discuss open issues and next steps. |
| 36 | 9/25/2006 | Wu, Christine | 0.3 | Meet with D. Li (FTI) to determine key contacts to obtain sample business documents for DAS LLC for substantive consolidation analysis. |
| 36 | 9/25/2006 | Wu, Christine | 1.1 | Participate in work session with A. Frankum (FTI) and D. Li (FTI) to review management's comments on preliminary substantive consolidation analysis and to discuss next steps. |
| 38 | 9/25/2006 | Wu, Christine | 0.2 | Review proposed amendments to amended Statement of Reclamation for claim 57 and 125. |
| 38 | 9/25/2006 | Wu, Christine | 0.4 | Review amended supplier summary for claim 234. |
| 38 | 9/25/2006 | Wu, Christine | 0.3 | Discuss with D. Raia (Delphi) analysis of claim 233 and negotiations with supplier. |
| 38 | 9/25/2006 | Wu, Christine | 0.4 | Review case manager evaluation of open disagreements as of 9/18/06. |

EXHIBIT D
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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 38 | 9/25/2006 | Wu, Christine | 0.4 | Analyze claim 233 and review with D. Raia (Delphi) claim analysis, reasons for claim failure and supplier response. |
| 44 | 9/25/2006 | Wu, Christine | 0.6 | Review and analyze IT transformation sensitivity analysis. |
| 44 | 9/25/2006 | Wu, Christine | 0.2 | Review Enterprise Model and allocate projected sales to regions for IT transformation sensitivity analysis. |
| 44 | 9/25/2006 | Wu, Christine | 0.9 | Participate in work session with A. Frankum (FTI) to review IT transformation sensitivity analysis and to discuss open items. |
| 44 | 9/25/2006 | Wu, Christine | 0.4 | Meet with J. Piazza (Delphi) and P. Sturkenboom (Delphi) to discuss sensitivity analysis of IT transformation savings. |
| 99 | 9/25/2006 | Wu, Christine | 3.0 | Travel from New York, NY to Detroit, MI. |
| 80 | 9/26/2006 | Abbott, Jason | 1.8 | Review and analyze proforma walk from 2005 to 2006 and 2006 to 2007 and update CIS walk to tie to revised numbers. |
| 80 | 9/26/2006 | Abbott, Jason | 1.3 | Review 2005, 2006, 2007 and 2008 files by product line to quantify the budgeted impact of foreign currency translation gain/loss. |
| 80 | 9/26/2006 | Abbott, Jason | 1.9 | Review figures presented in Chapter II of the due diligence report and determine further updates required. |
| 80 | 9/26/2006 | Abbott, Jason | 2.1 | Review and analyze updates to Chapter II - CIS Quality of Earnings in the due diligence report and distribute final version of Chapter II to Delphi Management. |
| 80 | 9/26/2006 | Abbott, Jason | 0.5 | Prepare and send final versions of bridge for all four product lines to S. Brown (Delphi) and A. Vandenberg (Delphi). |
| 80 | 9/26/2006 | Abbott, Jason | 0.3 | Discuss with D. Smalstig and D. Farrell (both FTI) regarding implementation of updates to CIS chapters of the due diligence report. |
| 80 | 9/26/2006 | Abbott, Jason | 1.3 | Implement updates to plant level schedules for CIS plants as requested by D. Smalstig (FTI) and incorporate each plant into Chapter II of the due diligence report. |
| 23 | 9/26/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue (Delphi) to review claims estimation process. |
| 23 | 9/26/2006 | Behnke, Thomas | 0.7 | Review and follow up on various correspondence regarding claims matters. |
| 23 | 9/26/2006 | Behnke, Thomas | 0.5 | Participate in work session regarding review of Human Resources claims with D. Unrue, J. DeLuca, D. Pettyes (all Delphi) and R. Reese (Skadden). |
| 23 | 9/26/2006 | Behnke, Thomas | 0.7 | Discuss with R. Gildersleeve and J. Triana (both FTI) regarding revisions to claim reports. |
| 23 | 9/26/2006 | Behnke, Thomas | 1.0 | Perform detailed review and analysis of monthly claim reports. |
| 23 | 9/26/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue (Delphi) and R. Reese (Skadden) regarding claims processing inquiries. |
| 23 | 9/26/2006 | Behnke, Thomas | 0.3 | Discuss with D. Wehrle and R. Molina (both FTI) regarding review of AP claims. |
| 23 | 9/26/2006 | Behnke, Thomas | 1.3 | Participate in work session with D. Unrue, J. DeLuca and D. Pettyes (all Delphi) regarding estimation and review of Human Resources claims. |
| 23 | 9/26/2006 | Behnke, Thomas | 1.1 | Participate in work session with J. Koskiewicz and D. Wehrle (both FTI) to develop claims estimation process and workplan. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 9/26/2006 | Behnke, Thomas | 0.6 | Prepare follow up analysis regarding data changes for estimation and monthly reporting. |
| 23 | 9/26/2006 | Behnke, Thomas | 0.6 | Finalize detail report of fully liquidated and full unliquidated claims for monthly reporting. |
| 23 | 9/26/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue and J. DeLuca (both Delphi) regarding fully unliquidated claims. |
| 23 | 9/26/2006 | Behnke, Thomas | 0.8 | Participate in work session with Delphi Legal Team, D. Unrue, J. DeLuca, J. Papelian (all Delphi), R. Reese (Skadden), J. Koskiewicz and D. Wehrle (both FTI) to discuss estimation of legal claims. |
| 23 | 9/26/2006 | Behnke, Thomas | 0.8 | Meet with R. Reese (Skadden) and J. Koskiewicz (FTI) to review claims estimation workplan, process and issues. |
| 23 | 9/26/2006 | Behnke, Thomas | 1.1 | Meet with Delphi Treasury, D. Unrue, J. DeLuca (both Delphi), R. Reese (Skadden) and D. Wehrle (FTI - partial attendance) to discuss progress of reviewing and estimating of Treasury/Insurance proofs of claim. |
| 44 | 9/26/2006 | Behnke, Thomas | 0.2 | Participate in call with A. Herriott (Skadden) regarding UCC presentation regarding claims. |
| 44 | 9/26/2006 | Behnke, Thomas | 0.6 | Finalize global notes for UCC presentation. |
| 44 | 9/26/2006 | Behnke, Thomas | 0.8 | Perform final review of monthly reports for UCC presentation. |
| 44 | 9/26/2006 | Behnke, Thomas | 0.5 | Discuss updates to be incorporated into UCC claim report with R. Gildersleeve (FTI). |
| 23 | 9/26/2006 | Concannon, Joseph | 2.2 | Document the results of the review of the executory contracts claims as part of the claims estimation project. |
| 23 | 9/26/2006 | Concannon, Joseph | 1.9 | Continue to document the results of the review of the executory contracts claims as part of the claims estimation project. |
| 23 | 9/26/2006 | Concannon, Joseph | 2.1 | Continue to review and analyze executory contracts claims as part of the claims estimation project. |
| 23 | 9/26/2006 | Concannon, Joseph | 2.3 | Review and analyze executory contracts claims as part of the claims estimation project. |
| 23 | 9/26/2006 | Concannon, Joseph | 1.1 | Analyze executory contracts review document for accuracy and consistency. |
| 99 | 9/26/2006 | Concannon, Joseph | 2.0 | Travel from New York, NY to Detroit, MI. |
| 36 | 9/26/2006 | Eisenberg, Randall | 0.2 | Discuss with J. Sheehan (Delphi) regarding Liquidation Analysis and cash/recapitalization analysis. |
| 36 | 9/26/2006 | Eisenberg, Randall | 0.2 | Participate in call with J. Koskiewicz (FTI) and A. Frankum (FTI) regarding current progress on liquidation analysis and key open items. |
| 36 | 9/26/2006 | Eisenberg, Randall | 1.1 | Review Draft Framework Agreement, cash/recapitalization analysis and compare to 9/11/06 presentation. |
| 36 | 9/26/2006 | Eisenberg, Randall | 1.3 | Participate in call with J. Guglielmo, A. Emrikian (both FTI), J. Pritchett, S. Salrin, K. LoPrete (all Delphi), B. Shaw and N. Torraco (both Rothschild) to discuss recapitalization model outputs and framework presentation. |
| 44 | 9/26/2006 | Eisenberg, Randall | 0.4 | Coordinate and prepare for call with Delphi and UCC's financial advisors. |
| 44 | 9/26/2006 | Eisenberg, Randall | 0.5 | Participate in call with A. Frankum (FTI) regarding modeling, reclamation and IT. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 49 | 9/26/2006 | Eisenberg, Randall | 0.4 | Respond to questions by Houlihan regarding cross charges. |
| 04 | 9/26/2006 | Emrikian, Armen | 0.4 | Develop agenda items for upcoming meeting with Delphi Treasury regarding consolidation model and regional analysis needs. |
| 04 | 9/26/2006 | Emrikian, Armen | 1.3 | Analyze modified assumptions to estimate the impact of the wind-down on non-continuing working capital. |
| 04 | 9/26/2006 | Emrikian, Armen | 1.1 | Extract inventory calculations from the business plan model and provide explanation regarding calculation of inventory days. |
| 36 | 9/26/2006 | Emrikian, Armen | 1.9 | Meet with J. Guglielmo and R. Fletemeyer (both FTI) to review and develop commentary to the draft presentation regarding cash reconciliation and recapitalization model for framework discussions. |
| 36 | 9/26/2006 | Emrikian, Armen | 0.5 | Review debt detail in the recapitalization model and discuss with M. Stein (Rothschild) for framework discussions. |
| 36 | 9/26/2006 | Emrikian, Armen | 1.3 | Participate in call with R. Eisenberg, J. Guglielmo (both FTI), J. Pritchett, S. Salrin, K. LoPrete (all Delphi), B. Shaw and N. Torracco (both Rothschild) to discuss recapitalization model outputs and framework presentation. |
| 80 | 9/26/2006 | Farrell, David | 2.2 | Implement updates to CIS report chapter II for Cockpits per Delphi's changes to the forecasts and budget. |
| 80 | 9/26/2006 | Farrell, David | 2.1 | Implement updates to CIS report chapter II for Latches per Delphi's changes to the forecasts and budget. |
| 80 | 9/26/2006 | Farrell, David | 2.3 | Implement updates to CIS report chapter II for Instrument Panels per Delphi's changes to the forecasts and budget. |
| 80 | 9/26/2006 | Farrell, David | 0.3 | Discuss with D. Smalstig and J. Abbott (both FTI) regarding implementation of updates to CIS chapters of the due diligence report. |
| 80 | 9/26/2006 | Farrell, David | 0.8 | Perform detailed review of the revised CIS report chapter II for Latches in order to ensure that all updates are implemented and to verify accuracy. |
| 80 | 9/26/2006 | Farrell, David | 1.9 | Continue to implement updates to CIS report chapter II for Latches per Delphi's changes to the forecasts and budget. |
| 80 | 9/26/2006 | Farrell, David | 0.8 | Perform detailed review of the revised CIS Cockpits and Instrument Panels report chapter II in order to ensure all updates are implemented and to verify accuracy. |
| 99 | 9/26/2006 | Farrell, David | 3.0 | Travel from Chicago, IL to Washington, DC . |
| 80 | 9/26/2006 | Fei, Yongjie | 1.6 | Continue to implement additional updates to Chapter II - CIS section of the draft due diligence report per comments by D. Farrell (FTI). |
| 80 | 9/26/2006 | Fei, Yongjie | 1.1 | Implement updates to Chapter IV, V, VI and Supplemental reports section of the draft due diligence report per comments by S. Brown and A. Vandenberg (both Delphi). |
| 80 | 9/26/2006 | Fei, Yongjie | 1.5 | Implement updates to Chapter III - ICS section of the draft due diligence report per comments by S. Brown and A. Vandenberg (both Delphi). |
| 80 | 9/26/2006 | Fei, Yongjie | 1.6 | Implement final updates to Chapter II - CIS section of the draft due diligence report per comments by D. Smalstig (FTI), review for accuracy and consistency, prepare for distribution and send to J. Abbott (FTI). |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 9/26/2006 | Fei, Yongjie | 2.3 | Implement additional updates to Chapter II - CIS section of the draft due diligence report per comments by D. Farrell (FTI). |
| 20 | 9/26/2006 | Fletemeyer, Ryan | 1.2 | Meet with N. Hotchkin (Delphi), B. Sax (Delphi), D. Kidd (Delphi), K. Butler (Delphi) and J. Guglielmo (FTI) to discuss Packard presentation for Chanin and the IUE (partial attendance). |
| 20 | 9/26/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with D. Pettyes (Delphi) to discuss the salaried benchmarking information requested by Chanin. |
| 36 | 9/26/2006 | Fletemeyer, Ryan | 0.6 | Prepare a summary of review comments on the 9/25/05 draft recapitalization presentation for framework discussions. |
| 36 | 9/26/2006 | Fletemeyer, Ryan | 1.9 | Meet with J. Guglielmo and A. Emrikian (both FTI) to review and develop commentary to the draft presentation regarding cash reconciliation and recapitalization model for framework discussions. |
| 36 | 9/26/2006 | Fletemeyer, Ryan | 0.9 | Review 9/25/06 draft preliminary cash and recapitalization analysis presentation for framework discussions. |
| 36 | 9/26/2006 | Fletemeyer, Ryan | 0.4 | Meet with J. Pritchett (Delphi) to discuss edits to the 9/25/06 recapitalization model for framework discussions. |
| 44 | 9/26/2006 | Fletemeyer, Ryan | 0.3 | Review draft reclamation slides for the 13th UCC presentation. |
| 44 | 9/26/2006 | Fletemeyer, Ryan | 1.1 | Prepare a summary of the unilateral setoffs for the 13th UCC presentation. |
| 44 | 9/26/2006 | Fletemeyer, Ryan | 0.3 | Discuss outstanding Mesirow requests with J. Vitale (Delphi). |
| 44 | 9/26/2006 | Fletemeyer, Ryan | 0.5 | Review and respond to K. Matlawski's (Mesirow) claims report questions. |
| 44 | 9/26/2006 | Fletemeyer, Ryan | 0.7 | Update formal setoff summary to be incorporated into the 13th UCC presentation. |
| 44 | 9/26/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with C. Comerford (Delphi) to discuss updates to the XXX customer slides for the 13th UCC presentation. |
| 44 | 9/26/2006 | Fletemeyer, Ryan | 0.3 | Discuss business update section for 13th UCC presentation with J. Vitale (Delphi). |
| 44 | 9/26/2006 | Fletemeyer, Ryan | 0.3 | Review updated booked and unbooked revenue file and send to B. Pickering (Mesirow). |
| 44 | 9/26/2006 | Fletemeyer, Ryan | 0.8 | Draft customer setoff slides for the 13th UCC presentation. |
| 44 | 9/26/2006 | Fletemeyer, Ryan | 0.7 | Review and edit draft vendor supplier slides for the 13th UCC presentation. |
| 04 | 9/26/2006 | Frankum, Adrian | 0.6 | Participate in call with S. Salrin (Delphi) to discuss tax issues and next steps related to Fresh Start modeling. |
| 04 | 9/26/2006 | Frankum, Adrian | 0.2 | Correspond with M. Pokrassa (FTI) to review the consolidation module and Fresh Start accounting. |
| 35 | 9/26/2006 | Frankum, Adrian | 0.8 | Review second draft of the MOR. |
| 36 | 9/26/2006 | Frankum, Adrian | 0.6 | Discuss select scenario for the substantive consolidation analysis with J. Koskiewicz (FTI). |
| 36 | 9/26/2006 | Frankum, Adrian | 2.1 | Develop a scenario regarding substantive consolidation analysis and prepare outline and graphics. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/26/2006 | Frankum, Adrian | 0.2 | Participate in call with R. Eisenberg (FTI) and J. Koskiewicz (FTI) regarding current progress on liquidation analysis and key open items. |
| 36 | 9/26/2006 | Frankum, Adrian | 0.3 | Review revised substantive consolidation workplan. |
| 36 | 9/26/2006 | Frankum, Adrian | 0.2 | Discuss schedules for analyzing Delphi debt security offering, sales and operating income between 1999 and 2003 with D. Li (FTI) for substantive consolidation analysis. |
| 38 | 9/26/2006 | Frankum, Adrian | 0.5 | Review various escalated reclamation claims. |
| 44 | 9/26/2006 | Frankum, Adrian | 1.3 | Review calculation of elasticity, model and detailed IT cost build-up that support the transformed scenario IT outsourcing cost savings analysis. |
| 44 | 9/26/2006 | Frankum, Adrian | 0.5 | Participate in work session with C. Wu (FTI) to review IT transformation sensitivity analysis and support documentation. |
| 44 | 9/26/2006 | Frankum, Adrian | 0.5 | Participate in call with R. Eisenberg (FTI) regarding modeling, reclamation and IT. |
| 44 | 9/26/2006 | Frankum, Adrian | 0.5 | Meet with P. Sturkenboom (Delphi), J. Piazza (Delphi) and C. Wu (FTI) to review assumptions in IT infrastructure sensitivity analysis. |
| 44 | 9/26/2006 | Frankum, Adrian | 0.5 | Review XXX and XXX releases to prepare to answer Mesirow's questions. |
| 23 | 9/26/2006 | Gildersleeve, Ryan | 2.8 | Prepare analysis of schedule to claim matches to be included in CMSi report. |
| 23 | 9/26/2006 | Gildersleeve, Ryan | 1.6 | Participate in work session with J. Triana (FTI) to implement revision of the timely filed claim exhibit per R. Reese's (Skadden) request. |
| 23 | 9/26/2006 | Gildersleeve, Ryan | 0.4 | Respond to late claim exhibit inquiries from R. Reese (Skadden). |
| 23 | 9/26/2006 | Gildersleeve, Ryan | 0.7 | Discuss with T. Behnke and J. Triana (both FTI) regarding revisions to claim reports. |
| 23 | 9/26/2006 | Gildersleeve, Ryan | 0.7 | Modify CMSi report of claims extract with schedule matches (Report 4) to include departments responsible for estimation. |
| 44 | 9/26/2006 | Gildersleeve, Ryan | 0.5 | Modify global notes to UCC presentation per comments by R. Reese (Skadden) and D. Unrue (Delphi). |
| 44 | 9/26/2006 | Gildersleeve, Ryan | 1.8 | Participate in work session with J. Triana and J. Summers (both FTI) regarding implementation of revisions to the UCC claim reports. |
| 44 | 9/26/2006 | Gildersleeve, Ryan | 1.0 | Prepare updated UCC presentation slides to include revised claim reports for A. Herriott (Skadden). |
| 44 | 9/26/2006 | Gildersleeve, Ryan | 0.5 | Discuss updates to be incorporated into UCC claim report with T. Behnke (FTI). |
| 44 | 9/26/2006 | Gildersleeve, Ryan | 0.3 | Respond to R. Fletemeyer's (FTI) inquiry regarding nature of claim and classification claim counts for UCC. |
| 20 | 9/26/2006 | Guglielmo, James | 0.4 | Participate in call with K. LoPrete (Delphi) to discuss strategies from IUE/Chanin meeting. |
| 20 | 9/26/2006 | Guglielmo, James | 0.6 | Review the Packard presentation for IUE/Chanin in preparation for meeting with Delphi labor group. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 20 | 9/26/2006 | Guglielmo, James | 1.5 | Meet with N. Hotchkin (Delphi), B. Sax (Delphi), D. Kidd (Delphi), K. Butler (Delphi) and R. Fletemeyer (FTI - partial attendance) to discuss Packard presentation for Chanin and the IUE. |
| 20 | 9/26/2006 | Guglielmo, James | 0.5 | Meet with D. Kidd (Delphi) to discuss and plan Delphi Packard presentation for Chanin. |
| 20 | 9/26/2006 | Guglielmo, James | 0.6 | Review salaried benchmarking data to be provided to Chanin. |
| 20 | 9/26/2006 | Guglielmo, James | 0.5 | Participate in call with A. Chatterjee (Chanin) to discuss plans for meeting for IUE issues at Packard Warren. |
| 20 | 9/26/2006 | Guglielmo, James | 0.5 | Meet with J. Vitale (Delphi) to discuss Packard items to be reviewed for Chanin. |
| 36 | 9/26/2006 | Guglielmo, James | 1.9 | Meet with A. Emrikian and R. Fletemeyer (both FTI) to review and develop commentary to the draft presentation regarding cash reconciliation and recapitalization model for framework discussions. |
| 36 | 9/26/2006 | Guglielmo, James | 1.3 | Participate in call with R. Eisenberg, A. Emrikian (both FTI), J. Pritchett, S. Salrin, K. LoPrete (all Delphi), B. Shaw and N. Torraco (both Rothschild) to discuss recapitalization model outputs and framework presentation. |
| 99 | 9/26/2006 | Guglielmo, James | 3.0 | Travel from Atlanta, GA to Detroit, MI. |
| 80 | 9/26/2006 | Janecek, Darin | 1.9 | Prepare a bridge of proforma sales from the original financial model to the final financial dashboard for the Cockpits product line. |
| 80 | 9/26/2006 | Janecek, Darin | 2.1 | Review revised BaaN sales forecast volume data and compare to management's revised sales forecast. |
| 80 | 9/26/2006 | Janecek, Darin | 1.8 | Prepare a bridge of proforma sales from the original financial model to the final financial dashboard for the Latches product line. |
| 80 | 9/26/2006 | Janecek, Darin | 1.6 | Prepare a bridge of proforma sales from the original financial model to the final financial dashboard for the Door Modules product line. |
| 80 | 9/26/2006 | Janecek, Darin | 1.7 | Prepare a bridge of proforma sales from the original financial model to the final financial dashboard for the Instrument Panels product line. |
| 98 | 9/26/2006 | Johnston, Cheryl | 0.5 | Correspond with professionals regarding clarification on August expenses. |
| 98 | 9/26/2006 | Johnston, Cheryl | 0.4 | Review September travel detail in proforma and incorporate into September master billing file. |
| 98 | 9/26/2006 | Johnston, Cheryl | 1.4 | Extract 9/1/06 - 9/15/06 time detail from proforma and incorporate into September master billing file. |
| 98 | 9/26/2006 | Johnston, Cheryl | 0.5 | Review and reconcile downloaded time detail with September proforma. |
| 98 | 9/26/2006 | Johnston, Cheryl | 0.6 | Review recently submitted September time detail and incorporate into September master billing file. |
| 98 | 9/26/2006 | Johnston, Cheryl | 0.4 | Review September billing file to determine additional detail to request from professionals. |
| 98 | 9/26/2006 | Johnston, Cheryl | 0.7 | Continue to review September billing file to determine additional detail to request from professionals. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 98 | 9/26/2006 | Johnston, Cheryl | 0.4 | Correspond with various professionals to request additional information for September time detail. |
| 98 | 9/26/2006 | Johnston, Cheryl | 1.7 | Continue to review recently submitted September time detail and incorporate into September master billing file. |
| 36 | 9/26/2006 | Karamanos, Stacy | 1.1 | Review non-GM set-off analysis for incorporation into assumption document as well as to ensure amounts are appropriately captured by the hypothetical liquidation analysis. |
| 36 | 9/26/2006 | Karamanos, Stacy | 1.6 | Review the analysis provided by Aspire & DISS to ensure all administrative claims for those two legal entities are appropriately reflected in the hypothetical liquidation analysis. |
| 36 | 9/26/2006 | Karamanos, Stacy | 1.4 | Incorporate new analyses to ensure the quality of the hypothetical liquidation model as it relates to various allocations and intercompany amounts. |
| 36 | 9/26/2006 | Karamanos, Stacy | 2.3 | Review and analyze supporting documentation for claims (pre and postpetition, administrative and super-priority) as it relates to the hypothetical liquidation analysis. |
| 36 | 9/26/2006 | Karamanos, Stacy | 2.6 | Modify claims information in the hypothetical liquidation model and supporting analyses. |
| 23 | 9/26/2006 | Koskiewicz, John | 0.8 | Participate in work session with Delphi Legal Team, D. Unrue, J. DeLuca, J. Papelian (all Delphi), R. Reese (Skadden), T. Behnke and D. Wehrle (both FTI) to discuss estimation of legal claims. |
| 23 | 9/26/2006 | Koskiewicz, John | 0.8 | Meet with R. Reese (Skadden) and T. Behnke (FTI) to review claims estimation workplan, process and issues. |
| 23 | 9/26/2006 | Koskiewicz, John | 1.1 | Participate in work session with T. Behnke and D. Wehrle (both FTI) to develop claims estimation process and workplan. |
| 36 | 9/26/2006 | Koskiewicz, John | 0.2 | Participate in call with R. Eisenberg (FTI) and A. Frankum (FTI) regarding current progress on liquidation analysis and key open items. |
| 36 | 9/26/2006 | Koskiewicz, John | 0.6 | Discuss select scenario for the substantive consolidation analysis with A. Frankum (FTI). |
| 36 | 9/26/2006 | Koskiewicz, John | 0.6 | Review and respond to A. Frankum's (FTI) comments regarding substantive consolidation issues and information needs. |
| 36 | 9/26/2006 | Krieg, Brett | 1.8 | Review adjusting entries made to intercompany balances and create follow-up questions on adjusting entries and supporting documentation for hypothetical liquidation analysis. |
| 36 | 9/26/2006 | Krieg, Brett | 1.7 | Review and analyze intercompany adjustment data provided by R. Romie (Delphi) for hypothetical liquidation analysis. |
| 36 | 9/26/2006 | Krieg, Brett | 2.3 | Review analysis and adjustments made by M. Buchanan (Callaway) on prepetition intercompany balances and compare to adjusting data provided by Delphi on 7/31 intercompany balances for hypothetical liquidation analysis. |
| 36 | 9/26/2006 | Krieg, Brett | 1.6 | Update intercompany account analysis to include all 42 legal entities for hypothetical liquidation analysis. |
| 36 | 9/26/2006 | Krieg, Brett | 1.5 | Update analysis of machinery equipment appraisal with book value of production equipment by site for E&S division for hypothetical liquidation analysis. |

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|------------------------|-------------|----------------------|--------------|--|
| 36 | 9/26/2006 | Krieg, Brett | 0.4 | Correspond with M. Buchanan (Callaway) and R. Romie (Delphi) regarding adjustments made to intercompany accounts for hypothetical liquidation analysis. |
| 36 | 9/26/2006 | Lewandowski, Douglas | 2.1 | Test the application that compiles the preference payment detail into one worksheet and modify as necessary. |
| 36 | 9/26/2006 | Lewandowski, Douglas | 2.7 | Create excel application to pull data from the payment files for preference analysis. |
| 36 | 9/26/2006 | Lewandowski, Douglas | 0.2 | Discuss with J. Robinson (FTI) regarding key issues related to preference analysis and tasks to be completed going forward. |
| 36 | 9/26/2006 | Li, Danny | 1.2 | Prepare schedules to analyze Delphi debt security offering, sales and operating income between 1999 and 2003 for substantive consolidation analysis. |
| 36 | 9/26/2006 | Li, Danny | 0.2 | Discuss schedules for analyzing Delphi debt security offering, sales and operating income between 1999 and 2003 with A. Frankum (FTI) for substantive consolidation analysis. |
| 36 | 9/26/2006 | Li, Danny | 0.7 | Review comments and source documents provided by D. Brewer (Delphi) for Aspire and Delphi Integrated Services Solution invoices and follow up to obtain clarification on related matters for substantive consolidation analysis. |
| 36 | 9/26/2006 | Li, Danny | 1.1 | Review cash management motion and schedule a meeting with T. Krause (Delphi) to discuss services performed by Treasury Department for all debtor entities other than DAS LLC for substantive consolidation analysis. |
| 36 | 9/26/2006 | Li, Danny | 0.5 | Discuss with B. Turner (Delphi) regarding obtaining copies of randomly selected sample XXX for substantive consolidation analysis. |
| 36 | 9/26/2006 | Li, Danny | 0.8 | Update substantive consolidation workplan for DAS LLC. |
| 36 | 9/26/2006 | Li, Danny | 1.0 | Prepare a schedule of directors and officers of subsidiaries who were paid by DAS LLC as of the Petition Date. |
| 36 | 9/26/2006 | Li, Danny | 1.6 | Review prospectus for Delphi bond and trust preferred securities offered from 1999 to 2003 for substantive consolidation analysis. |
| 36 | 9/26/2006 | Li, Danny | 0.9 | Prepare a list of employee costs related matters to be discussed with D. Pettyes (Delphi) for substantive consolidation analysis. |
| 23 | 9/26/2006 | McKeighan, Erin | 0.3 | Participate in work session with J. Triana (FTI) regarding breakdown of schedule matches to proof of claim forms report. |
| 23 | 9/26/2006 | McKeighan, Erin | 0.9 | Modify report of Breakdown of Schedule Matches to Proof of Claims (Report 30) for improved efficiency and navigation. |
| 23 | 9/26/2006 | McKeighan, Erin | 0.2 | Update 'Reviewer Done' and 'Approver Done' status for various claims for J. DeLuca (Delphi). |
| 23 | 9/26/2006 | McKeighan, Erin | 2.1 | Create report of Breakdown of Schedule Matches to Proof of Claims (Report 30). |
| 23 | 9/26/2006 | McKeighan, Erin | 0.2 | Transfer report of Breakdown of Schedule Matches to Proof of Claims (Report 30) data to Crystal reporting software. |
| 23 | 9/26/2006 | McKeighan, Erin | 0.4 | Remove Event 36 from CMS which was created to flag specific claims to be extracted from CMS for Skadden's review before being drafted to objection exhibits. |
| 23 | 9/26/2006 | McKeighan, Erin | 0.8 | Update XXX claims to new Nature of Claim Group. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/26/2006 | McKeighan, Erin | 1.9 | Create Login Report which contains all CMS user information to track updates implemented to data in CMSi. |
| 44 | 9/26/2006 | McKeighan, Erin | 2.1 | Review and update presentation slides for UCC claims report. |
| 44 | 9/26/2006 | McKeighan, Erin | 0.3 | Research PowerPoint functions and related information to create UCC PowerPoint presentation. |
| 23 | 9/26/2006 | Molina, Robert | 2.2 | Review and analyze claims filed by non-corporate XXX to agree claim amounts to docketed amounts and verify estimated claim amounts. |
| 23 | 9/26/2006 | Molina, Robert | 0.3 | Discuss with T. Behnke and D. Wehrle (both FTI) regarding review of AP claims. |
| 23 | 9/26/2006 | Molina, Robert | 2.7 | Review and analyze claims filed by corporate XXX to agree claim amounts to docketed amounts and verify estimated claim amounts. |
| 23 | 9/26/2006 | Molina, Robert | 2.0 | Review and analyze various foreign currency exchange claims to agree claim amounts to docketed amounts and verify estimated claim amounts for claimant names M through Z. |
| 23 | 9/26/2006 | Molina, Robert | 1.2 | Review AP claims for claimant names M through Z and prepare notes on errors identified for C. Michels (Delphi). |
| 23 | 9/26/2006 | Molina, Robert | 1.5 | Review AP claims for claimant names A through L and organize related claim files for analysis and classification. |
| 23 | 9/26/2006 | Nathan, Robert | 0.8 | Review objection reporting in Crystal reporting software, analyze database views and send comments to E. McKeighan (FTI). |
| 98 | 9/26/2006 | Park, Ji Yon | 0.4 | Update monthly October budget per submissions by various senior FTI professionals in order to comply with client request. |
| 98 | 9/26/2006 | Park, Ji Yon | 2.6 | Review time detail for first half of September for professional names A through D. |
| 04 | 9/26/2006 | Pokrassa, Michael | 0.2 | Correspond with A. Frankum (FTI) to review the consolidation module and Fresh Start accounting. |
| 04 | 9/26/2006 | Pokrassa, Michael | 2.7 | Implement updates to the consolidation module for forecasts of Fresh Start accounting adjustments. |
| 04 | 9/26/2006 | Pokrassa, Michael | 0.7 | Review discussion items for upcoming meeting with Delphi M&A and Treasury team. |
| 04 | 9/26/2006 | Pokrassa, Michael | 1.5 | Prepare Fresh Start accounting templates and structuring in the consolidation module. |
| 04 | 9/26/2006 | Pokrassa, Michael | 1.4 | Prepare draft schedules illustrating potential Fresh Start accounting entries for the continuing businesses in the consolidation module. |
| 04 | 9/26/2006 | Pokrassa, Michael | 1.3 | Prepare updates to the Debtor/Non-Debtor estimates and forecasting structure in the consolidation module. |
| 04 | 9/26/2006 | Pokrassa, Michael | 1.2 | Prepare updates to the Continuing/Non-Continuing estimates and forecasting structure in the consolidation module. |
| 04 | 9/26/2006 | Pokrassa, Michael | 0.8 | Review various Fresh Start documents and relevant accounting entries and prepare list of outstanding items and questions. |
| 36 | 9/26/2006 | Robinson, Josh | 0.2 | Discuss with D. Lewandowski (FTI) regarding key issues related to preference analysis and tasks to be completed going forward. |
| 80 | 9/26/2006 | Smalstig, David | 1.2 | Revise material economics calculations for all product lines. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|--|
| 80 | 9/26/2006 | Smalstig, David | 1.6 | Continue to perform final review of the draft due diligence report in order to ensure quality and accuracy. |
| 80 | 9/26/2006 | Smalstig, David | 2.1 | Perform final review of the draft due diligence report in order to ensure quality and accuracy. |
| 80 | 9/26/2006 | Smalstig, David | 2.3 | Review any outstanding edits to be incorporated into the draft due diligence report. |
| 80 | 9/26/2006 | Smalstig, David | 0.3 | Discuss with D. Farrell and J. Abbott (both FTI) regarding implementation of updates to CIS chapters of the due diligence report. |
| 23 | 9/26/2006 | Summers, Joseph | 1.1 | Prepare report summarizing the claim population into liquidated, partially liquidated and fully unliquidated buckets by claim class. |
| 23 | 9/26/2006 | Summers, Joseph | 1.4 | Add indicator to excel extract of claims (Report 4) to show the employee type. |
| 23 | 9/26/2006 | Summers, Joseph | 2.3 | Prepare first draft of new claims exhibit for 'Timely Claims'. |
| 44 | 9/26/2006 | Summers, Joseph | 1.8 | Participate in work session with J. Triana and R. Gildersleeve (both FTI) regarding implementation of revisions to the UCC claim reports. |
| 44 | 9/26/2006 | Summers, Joseph | 2.0 | Prepare updated version of UCC report showing claims and schedules by debtor and distinct claimant. |
| 36 | 9/26/2006 | Swanson, David | 1.2 | Prepare a sample XXX selection for additional testing for substantive consolidation analysis. |
| 36 | 9/26/2006 | Swanson, David | 1.1 | Revise the draft liquidation analysis and review for accuracy. |
| 80 | 9/26/2006 | Teckchandani, Simpsy | 2.3 | Implement updates to proforma sales bridge for Instrument Panels in the draft due diligence report per comments by D. Janecek (FTI). |
| 80 | 9/26/2006 | Teckchandani, Simpsy | 1.7 | Implement updates to proforma sales bridge for Cockpits in the draft due diligence report per comments by D. Janecek (FTI). |
| 23 | 9/26/2006 | Triana, Jennifer | 1.2 | Update Timely exhibit, which displays all late claims received from KCC, to contain Claimant names only. |
| 23 | 9/26/2006 | Triana, Jennifer | 0.4 | Update and remove 'Analyst Done', 'Approver Done' and 'Reviewer Done' status from 6 claims to incorporate new developments impacting the claims. |
| 23 | 9/26/2006 | Triana, Jennifer | 1.6 | Participate in work session with R. Gildersleeve (FTI) to implement revision of the timely filed claim exhibit per R. Reese's (Skadden) request. |
| 23 | 9/26/2006 | Triana, Jennifer | 0.3 | Participate in work session with E. McKeighan (FTI) regarding breakdown of schedule matches to proof of claim forms report. |
| 23 | 9/26/2006 | Triana, Jennifer | 0.7 | Discuss with T. Behnke and R. Gildersleeve (both FTI) regarding revisions to claim reports. |
| 23 | 9/26/2006 | Triana, Jennifer | 0.2 | Review login report from E. McKeighan (FTI), which contains a breakdown of all CMSi users. |
| 44 | 9/26/2006 | Triana, Jennifer | 0.4 | Update and re-run UCC Claim status reports to ensure that the figures reconcile across all reports. |
| 44 | 9/26/2006 | Triana, Jennifer | 1.8 | Continue to implement additional updates to UCC claim status report which displays a breakdown of claims by docketed classification and reformat as necessary. |
| 44 | 9/26/2006 | Triana, Jennifer | 0.6 | Implement updates to UCC Nature of Claim status report. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 44 | 9/26/2006 | Triana, Jennifer | 2.4 | Implement additional updates to UCC claim status report which displays a breakdown of claims by docketed classification and reformat as necessary. |
| 44 | 9/26/2006 | Triana, Jennifer | 1.8 | Participate in work session with J. Summers and R. Gildersleeve (both FTI) regarding implementation of revisions to the UCC claim reports. |
| 36 | 9/26/2006 | Wada, Jarod | 0.9 | Develop detailed workplan for Hypothetical Liquidation Analyses for the month of October. |
| 36 | 9/26/2006 | Wada, Jarod | 1.1 | Review revised recovery analysis of machinery & equipment prepared by B. Krieg (FTI) for hypothetical liquidation analysis. |
| 36 | 9/26/2006 | Wada, Jarod | 1.4 | Review KPMG impairment report conducted at end of 2005 in order to understand methodology of estimating fair market value of tangible assets for hypothetical liquidation analysis. |
| 23 | 9/26/2006 | Wehrle, David | 1.1 | Participate in work session with J. Koskiewicz and T. Behnke (both FTI) to develop claims estimation process and workplan. |
| 23 | 9/26/2006 | Wehrle, David | 0.5 | Review and analyzes issues noted in review of Accounts Payable nature of claims for suppliers from M through Z. |
| 23 | 9/26/2006 | Wehrle, David | 0.3 | Discuss with T. Behnke and R. Molina (both FTI) regarding review of AP claims. |
| 23 | 9/26/2006 | Wehrle, David | 1.0 | Meet with Delphi Treasury, D. Unrue, J. DeLuca (both Delphi), R. Reese (Skadden) and T. Behnke (FTI) to discuss progress of reviewing and estimating of Treasury/Insurance proofs of claim (partial attendance). |
| 23 | 9/26/2006 | Wehrle, David | 0.8 | Participate in work session with Delphi Legal Team, D. Unrue, J. DeLuca, J. Papelian (all Delphi), R. Reese (Skadden), J. Koskiewicz and T. Behnke (both FTI) to discuss estimation of legal claims. |
| 23 | 9/26/2006 | Wehrle, David | 0.5 | Review proofs of claim in Legal nature of claim group for appropriate classification and docketing. |
| 28 | 9/26/2006 | Wehrle, David | 0.2 | Participate in lienholder motion review meeting with J. Stegner, M. Hall (both Delphi) and R. Reese (Skadden). |
| 28 | 9/26/2006 | Wehrle, David | 0.8 | Update documents for XXX foreign supplier review meeting and forward to G. Shah (Delphi) for review. |
| 44 | 9/26/2006 | Wehrle, David | 0.6 | Finalize supply management slides for preliminary UCC presentation draft. |
| 75 | 9/26/2006 | Wehrle, David | 2.0 | Meet with C. Stychno, K. Smith, L Graves, J. Stegner, B. Haykinson (all Delphi), S. Mickelson and W. Crider (both AT Kearney) to review indirect purchasing project and negotiation strategy. |
| 77 | 9/26/2006 | Wehrle, David | 1.1 | Review open contract assumption cases and payment schedule with G. Shah (Delphi). |
| 38 | 9/26/2006 | Wu, Christine | 0.1 | Discuss with M. Maxwell (Delphi) supplier response for claim 189. |
| 38 | 9/26/2006 | Wu, Christine | 0.7 | Prepare slides for 9/20/06 weekly reclamations review meeting. |
| 38 | 9/26/2006 | Wu, Christine | 0.8 | Review reclamations database, reconcile claim status and prepare schedule of claims not offered extensions. |
| 38 | 9/26/2006 | Wu, Christine | 0.5 | Participate in work session with R. Emanuel (Delphi) to review and revise escalated claim log. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 38 | 9/26/2006 | Wu, Christine | 0.8 | Review amended claim log and reconcile with reclamations database. |
| 38 | 9/26/2006 | Wu, Christine | 1.2 | Prepare schedule of claim status and reasons for claim change. |
| 38 | 9/26/2006 | Wu, Christine | 0.1 | Discuss with J. Wharton (Skadden) status of escalated claims. |
| 44 | 9/26/2006 | Wu, Christine | 1.0 | Prepare reclamation slides for 13th UCC Presentation. |
| 44 | 9/26/2006 | Wu, Christine | 0.6 | Prepare elasticity and discount rate sensitivity analyses for IT transformation costs. |
| 44 | 9/26/2006 | Wu, Christine | 0.5 | Participate in work session with A. Frankum (FTI) to review IT transformation sensitivity analysis and support documentation. |
| 44 | 9/26/2006 | Wu, Christine | 0.8 | Review, analyze and reconcile IT transformation sensitivity analysis. |
| 44 | 9/26/2006 | Wu, Christine | 0.6 | Review and analyze IT transformation sensitivity analysis for updates from P. Sturkenboom (Delphi). |
| 44 | 9/26/2006 | Wu, Christine | 2.5 | Prepare Information Technology Transformation supplemental presentation to Mesirow. |
| 44 | 9/26/2006 | Wu, Christine | 0.5 | Meet with P. Sturkenboom (Delphi), J. Piazza (Delphi) and A. Frankum (FTI) to review assumptions in IT infrastructure sensitivity analysis. |
| 80 | 9/27/2006 | Abbott, Jason | 0.7 | Prepare support documentation for revised adjustments for all four product lines. |
| 80 | 9/27/2006 | Abbott, Jason | 0.8 | Meet with D. Smalstig and E. Bartko (both FTI) to discuss open questions on ICS diligence chapter and incorporate edits accordingly. |
| 80 | 9/27/2006 | Abbott, Jason | 1.1 | Perform initial review of additional updates requested by Delphi Management and D. Smalstig (FTI) to updated draft of certain chapters within the due diligence report. |
| 80 | 9/27/2006 | Abbott, Jason | 1.6 | Meet with D. Smalstig and E. Bartko (both FTI) to review overall ICS and CIS proforma financial model and revised due diligence report. |
| 80 | 9/27/2006 | Bartko, Edward | 1.9 | Perform a detailed review of Chapter II, Cockpit & Interiors Systems - Quality of Earnings Analysis of the Due Diligence Report in connection with Delphi's proposed sale of its Interiors business. |
| 80 | 9/27/2006 | Bartko, Edward | 1.7 | Continue to perform a detailed review of Chapter III, Integrated Closure Systems - Quality of Earnings of the Due Diligence Report in connection with Delphi's proposed sale of its Interiors business. |
| 80 | 9/27/2006 | Bartko, Edward | 1.6 | Meet with D. Smalstig and J. Abbott (both FTI) to review overall ICS and CIS proforma financial model and revised due diligence report. |
| 80 | 9/27/2006 | Bartko, Edward | 0.8 | Meet with D. Smalstig and J. Abbott (both FTI) to discuss open questions on ICS diligence chapter and incorporate edits accordingly. |
| 80 | 9/27/2006 | Bartko, Edward | 2.1 | Perform a detailed review of Chapter III, Integrated Closure Systems - Quality of Earnings of the Due Diligence Report in connection with Delphi's proposed sale of its Interiors business. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.3 | Draft note regarding modification to review of Human Resources claims. |

EXHIBIT D
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DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 9/27/2006 | Behnke, Thomas | 0.9 | Meet with M. Hester, K. Jones, D. Unrue, J. DeLuca (all Delphi), R. Reese, A. Herriott (both Skadden) and D. Wehrle (FTI) to review environmental proofs of claim. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.7 | Participate in work session with J. Summers and R. Gildersleeve (both FTI) to review key issues and upcoming tasks related to claims process. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.6 | Review and analyze extract of executory contracts. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.2 | Discuss with D. Unrue (Delphi) regarding Human Resources claim review. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.6 | Discuss with R. Reese and A. Herriott (both Skadden) regarding current claim tasks. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.7 | Participate in work session with D. Wehrle, J. Concannon and R. Molina (all FTI) regarding review of Human Resources claims. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.4 | Participate in work session with D. Pettyes, D. Unrue, J. DeLuca (all Delphi), D. Wehrle, J. Concannon and R. Molina (all FTI) to finalize plans to review of Human Resources claims. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.2 | Discuss with R. Reese (Skadden) and D. Unrue (Delphi) regarding request for claims data for motion to deem claims timely. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.2 | Discuss with D. Unrue (Delphi) regarding intercompany balances. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.2 | Discuss with L. Diaz (Skadden) regarding executory contract review. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.6 | Discuss with D. Unrue (Delphi) regarding claims estimation process and objection review. |
| 23 | 9/27/2006 | Behnke, Thomas | 0.3 | Participate in call with J. Summers (FTI) regarding executory contract extract. |
| 23 | 9/27/2006 | Behnke, Thomas | 1.5 | Prepare additional analysis of claims population and summary for estimation purposes. |
| 23 | 9/27/2006 | Behnke, Thomas | 2.2 | Prepare detailed analysis and categorization of claims for estimation process update. |
| 44 | 9/27/2006 | Behnke, Thomas | 0.2 | Discuss with D. Unrue (Delphi) regarding preparation of UCC presentation. |
| 44 | 9/27/2006 | Behnke, Thomas | 0.4 | Perform detailed review of claims section to UCC presentation and prepare comments. |
| 44 | 9/27/2006 | Behnke, Thomas | 0.7 | Prepare summary of claims extract to update claims estimation chart for UCC presentation. |
| 44 | 9/27/2006 | Behnke, Thomas | 0.6 | Discuss updates to UCC claims charts with R. Gildersleeve and J. Triana (both FTI). |
| 23 | 9/27/2006 | Concannon, Joseph | 2.5 | Continue to review and analyze Human Resources claims as part of the claims estimation process. |
| 23 | 9/27/2006 | Concannon, Joseph | 2.9 | Review numerous document of Human Resources claims as part of the claims estimation process. |
| 23 | 9/27/2006 | Concannon, Joseph | 2.6 | Review and analyze Human Resources claims as part of the claims estimation process. |
| 23 | 9/27/2006 | Concannon, Joseph | 0.8 | Prepare for upcoming meeting with the client to discuss Human Resources claims. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 9/27/2006 | Concannon, Joseph | 0.4 | Participate in work session with D. Pettyes, D. Unrue, J. DeLuca (all Delphi), T. Behnke, D. Wehrle and R. Molina (all FTI) to finalize plans to review of Human Resources claims. |
| 23 | 9/27/2006 | Concannon, Joseph | 0.7 | Participate in work session with T. Behnke, D. Wehrle and R. Molina (all FTI) regarding review of Human Resources claims. |
| 04 | 9/27/2006 | Dana, Steven | 1.6 | Revise the intercompany treatment in the Regional Input Module per comments by A. Emrikian (FTI). |
| 04 | 9/27/2006 | Dana, Steven | 2.6 | Revise regional module output structure and formatting per comments by A. Emrikian (FTI). |
| 04 | 9/27/2006 | Dana, Steven | 0.9 | Review Product Business Unit model to determine if varying P&L input template structure would have other implications on Product Line Module. |
| 04 | 9/27/2006 | Dana, Steven | 0.6 | Discuss and review regional input module with A. Emrikian (FTI). |
| 04 | 9/27/2006 | Dana, Steven | 1.1 | Review draft outputs of the Regional Input Module templates to be distributed to the company for the weekly meeting. |
| 04 | 9/27/2006 | Dana, Steven | 0.8 | Review modeling implication of varying certain P&L input template line items as a result of Product Business Unit vs. Product line reporting by the divisions. |
| 20 | 9/27/2006 | Eisenberg, Randall | 1.1 | Continue to participate in call with Delphi Packard Finance, Delphi Labor Team, J. Guglielmo and R. Fletemeyer (both FTI) to review presentation to Chanin/IUE. |
| 20 | 9/27/2006 | Eisenberg, Randall | 0.7 | Review draft IUE presentation on Packard Warren. |
| 20 | 9/27/2006 | Eisenberg, Randall | 0.6 | Participate in call with J. Guglielmo (FTI) to discuss Packard Warren issues. |
| 20 | 9/27/2006 | Eisenberg, Randall | 1.5 | Participate in call with Delphi Packard Finance, Delphi Labor Team, J. Guglielmo and R. Fletemeyer (both FTI) to review presentation to Chanin/IUE. |
| 36 | 9/27/2006 | Eisenberg, Randall | 1.5 | Participate in call with representatives from Delphi, Rothschild and J. Guglielmo (FTI) regarding review of cash/recapitalization analysis for framework discussions. |
| 36 | 9/27/2006 | Eisenberg, Randall | 1.6 | Review draft presentations on cash/recapitalization analysis for framework discussions. |
| 36 | 9/27/2006 | Eisenberg, Randall | 0.3 | Draft footnote for cash presentation on framework analysis. |
| 36 | 9/27/2006 | Eisenberg, Randall | 0.5 | Discuss with A. Frankum (FTI) regarding current progress on substantive consolidation and key open issues for follow up. |
| 44 | 9/27/2006 | Eisenberg, Randall | 0.6 | Participate in call with Rothschild, Mesirow and Jefferies regarding sharing of information and approval process. |
| 44 | 9/27/2006 | Eisenberg, Randall | 1.1 | Participate in call with A. Frankum and C. Wu (both FTI) to review the transformed view IT outsourcing analysis requested by Mesirow. |
| 04 | 9/27/2006 | Emrikian, Armen | 0.7 | Participate in call with A. Frankum and M. Pokrassa (both FTI) to discuss incorporation of Fresh Start accounting into the consolidation module. |
| 04 | 9/27/2006 | Emrikian, Armen | 0.5 | Discuss non-continuing working capital analysis and potential modifications with S. Pflieger (Delphi). |
| 04 | 9/27/2006 | Emrikian, Armen | 0.8 | Meet with T. Letchworth (Delphi) and S. Klevos (PayCraft) regarding information needed for U.S. hourly labor modeling. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 9/27/2006 | Emrikian, Armen | 1.2 | Review draft Operating cashflow (OCF) outputs from the Regional module. |
| 04 | 9/27/2006 | Emrikian, Armen | 0.6 | Develop October workplan for modeling and budget business plan development activities. |
| 04 | 9/27/2006 | Emrikian, Armen | 0.6 | Discuss and review regional input module with S. Dana (FTI). |
| 04 | 9/27/2006 | Emrikian, Armen | 1.1 | Develop agenda and discussion content for upcoming meeting regarding product line model. |
| 04 | 9/27/2006 | Emrikian, Armen | 1.2 | Modify non-continuing working capital analysis for a quarterly look in 2007. |
| 04 | 9/27/2006 | Emrikian, Armen | 0.9 | Review draft Fresh Start accounting adjustments in the consolidation module. |
| 80 | 9/27/2006 | Fei, Yongjie | 0.7 | Implement updates to Supplemental Report section of the draft due diligence report per comments by S. Brown and A. Vandenberg (both Delphi). |
| 80 | 9/27/2006 | Fei, Yongjie | 1.4 | Implement updates to Chapter IV - VI sections of the draft due diligence report per comments by S. Brown and A. Vandenberg (both Delphi). |
| 80 | 9/27/2006 | Fei, Yongjie | 0.9 | Implement updates to Chapter III - ICS section of the draft due diligence report per comments by E. Bartko and D. Smalstig (both FTI). |
| 80 | 9/27/2006 | Fei, Yongjie | 1.8 | Implement updates to Chapter II - CIS section of the draft due diligence report per comments by S. Brown and A. Vandenberg (both Delphi). |
| 20 | 9/27/2006 | Fletemeyer, Ryan | 1.5 | Participate in call with Delphi Packard Finance, Delphi Labor Team, R. Eisenberg and J. Guglielmo (both FTI) to review presentation to Chanin/IUE. |
| 20 | 9/27/2006 | Fletemeyer, Ryan | 1.1 | Continue to participate in call with Delphi Packard Finance, Delphi Labor Team, R. Eisenberg and J. Guglielmo (both FTI) to review presentation to Chanin/IUE. |
| 30 | 9/27/2006 | Fletemeyer, Ryan | 1.0 | Meet with C. Comerford (Delphi), J. Beaudoen (Delphi), J. Guglielmo (FTI) and D. Wehrle (FTI) to discuss proposed leasing transaction and motion. |
| 36 | 9/27/2006 | Fletemeyer, Ryan | 0.5 | Discuss 2007 semi-annual cost of goods sold splits in the recapitalization model with K. LoPrete (Delphi) and T. Letchworth (Delphi) for framework discussions. |
| 36 | 9/27/2006 | Fletemeyer, Ryan | 1.5 | Participate in work session with J. Guglielmo (FTI) to review 9/27/06 draft preliminary cash and recapitalization analysis presentation for framework discussions. |
| 36 | 9/27/2006 | Fletemeyer, Ryan | 0.8 | Prepare recapitalization and framework analysis support binder. |
| 44 | 9/27/2006 | Fletemeyer, Ryan | 0.3 | Review and distribute 9/22/06 weekly cash balance information to A. Parks (Mesirow). |
| 44 | 9/27/2006 | Fletemeyer, Ryan | 0.8 | Review and provide comments on the real estate slides for the 13th UCC presentation. |
| 44 | 9/27/2006 | Fletemeyer, Ryan | 0.6 | Update draft setoff slide for the 13th UCC presentation based on comments from N. Berger (Togut). |
| 44 | 9/27/2006 | Fletemeyer, Ryan | 0.4 | Discuss suggested business update edits with J. Vitale (Delphi). |
| 44 | 9/27/2006 | Fletemeyer, Ryan | 1.1 | Review and tie-out business update section slides for the 13th UCC. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 44 | 9/27/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with M. Thatcher (Mesirow) to discuss follow-up questions on the XXX recoupment claim. |
| 48 | 9/27/2006 | Fletemeyer, Ryan | 0.4 | Discuss XXX setoff claim and XXX recoupment with A. Seguin (Delphi). |
| 04 | 9/27/2006 | Frankum, Adrian | 0.5 | Review current version of Fresh Start module. |
| 04 | 9/27/2006 | Frankum, Adrian | 0.7 | Review preliminary recapitalization information for use in Fresh Start module. |
| 04 | 9/27/2006 | Frankum, Adrian | 0.7 | Participate in call with A. Emrikian and M. Pokrassa (both FTI) to discuss incorporation of Fresh Start accounting into the consolidation module. |
| 30 | 9/27/2006 | Frankum, Adrian | 1.6 | Review the IT outsourcing and motion, verify accuracy and provide comments. |
| 36 | 9/27/2006 | Frankum, Adrian | 0.2 | Discuss with M. Loeb (Delphi) and C. Wu (FTI) regarding corporate structure changes. |
| 36 | 9/27/2006 | Frankum, Adrian | 0.5 | Discuss with R. Eisenberg (FTI) regarding current progress on substantive consolidation and key open issues for follow up. |
| 36 | 9/27/2006 | Frankum, Adrian | 0.3 | Participate in call with J. Sheehan (Delphi) regarding the wind-down information requirements for the liquidation analysis. |
| 38 | 9/27/2006 | Frankum, Adrian | 1.1 | Review issues and questions pertaining to the weekly reclamations report for use in upcoming meeting. |
| 38 | 9/27/2006 | Frankum, Adrian | 0.6 | Review reclamation claim #804 and provide comments. |
| 38 | 9/27/2006 | Frankum, Adrian | 0.9 | Meet with C. Wu (FTI) , R. Emanuel (Delphi) and J. Wharton (Skadden) for weekly reclamations meeting to discuss status of specific claims, next steps and issues relating to the reclamations process. |
| 44 | 9/27/2006 | Frankum, Adrian | 0.4 | Discuss with M. Loeb (Delphi) and C. Wu (FTI) supplier releases for IT infrastructure outsourcing. |
| 44 | 9/27/2006 | Frankum, Adrian | 1.1 | Participate in call with R. Eisenberg and C. Wu (both FTI) to review the transformed view IT outsourcing analysis requested by Mesirow. |
| 23 | 9/27/2006 | Gildersleeve, Ryan | 0.7 | Participate in work session with T. Behnke and J. Summers (both FTI) to review key issues and upcoming tasks related to claims process. |
| 23 | 9/27/2006 | Gildersleeve, Ryan | 0.2 | Prepare claim filed date analysis for post bar date claims for R. Reese (Skadden). |
| 23 | 9/27/2006 | Gildersleeve, Ryan | 0.5 | Discuss issues related to Excel reporting in CMSi with J. Stevning (FTI). |
| 23 | 9/27/2006 | Gildersleeve, Ryan | 0.6 | Discuss process of tracking reconciliation debtor in CMSi with J. Summers (FTI). |
| 23 | 9/27/2006 | Gildersleeve, Ryan | 0.3 | Respond to G. Skinner's (Callaway) inquiry on reconciliation debtor tracking in CMSi. |
| 23 | 9/27/2006 | Gildersleeve, Ryan | 0.4 | Participate in work session with E. McKeighan (FTI) to review content of CMSi user listings and to discuss modifications. |
| 23 | 9/27/2006 | Gildersleeve, Ryan | 1.3 | Develop tracking of claim reconciliation progress by nature of claim report. |
| 23 | 9/27/2006 | Gildersleeve, Ryan | 0.9 | Participate in work session with E. McKeighan (FTI) regarding development of schedule matching summary report. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/27/2006 | Gildersleeve, Ryan | 0.5 | Discuss with J. Triana (FTI) regarding preparation of preliminary duplicate claim objection exhibit. |
| 23 | 9/27/2006 | Gildersleeve, Ryan | 1.2 | Prepare duplicate claim objection analysis for A. Herriott (Skadden). |
| 23 | 9/27/2006 | Gildersleeve, Ryan | 0.3 | Discuss analysis of missing claim to schedule matches with E. McKeighan (FTI). |
| 44 | 9/27/2006 | Gildersleeve, Ryan | 0.3 | Discuss preparation of UCC presentation on claims process with E. McKeighan (FTI). |
| 44 | 9/27/2006 | Gildersleeve, Ryan | 0.5 | Participate in work session with J. Triana (FTI) to review updated superseded schedule amounts by claimant for UCC report. |
| 44 | 9/27/2006 | Gildersleeve, Ryan | 1.8 | Modify UCC claim status reports per comments by D. Unrue (Delphi) and A. Herriott (Skadden). |
| 44 | 9/27/2006 | Gildersleeve, Ryan | 0.6 | Discuss updates to UCC claims charts with T. Behnke and J. Triana (both FTI). |
| 80 | 9/27/2006 | Gonzalez, Robert | 2.2 | Prepare financial schedules per updated BaaN data for the draft due diligence report. |
| 80 | 9/27/2006 | Gonzalez, Robert | 0.8 | Review and modify financial schedules per updated BaaN data for the draft due diligence report. |
| 20 | 9/27/2006 | Guglielmo, James | 0.6 | Participate in call with R. Eisenberg (FTI) to discuss Packard Warren issues. |
| 20 | 9/27/2006 | Guglielmo, James | 1.1 | Coordinate and organize Chanin/IUE meetings in Detroit, MI regarding Packard Warren. |
| 20 | 9/27/2006 | Guglielmo, James | 1.5 | Participate in call with Delphi Packard Finance, Delphi Labor Team, R. Eisenberg and R. Fletemeyer (both FTI) to review presentation to Chanin/IUE. |
| 20 | 9/27/2006 | Guglielmo, James | 1.1 | Continue to participate in call with Delphi Packard Finance, Delphi Labor Team, R. Eisenberg and R. Fletemeyer (both FTI) to review presentation to Chanin/IUE. |
| 30 | 9/27/2006 | Guglielmo, James | 1.0 | Meet with C. Comerford (Delphi), J. Beaudoen (Delphi), D. Wehrle (FTI) and R. Fletemeyer (FTI) to discuss proposed leasing transaction and motion. |
| 36 | 9/27/2006 | Guglielmo, James | 0.9 | Review revised framework cashflows. |
| 36 | 9/27/2006 | Guglielmo, James | 1.5 | Participate in call with representatives from Delphi, Rothschild and R. Eisenberg (FTI) regarding review of cash/recapitalization analysis for framework discussions. |
| 36 | 9/27/2006 | Guglielmo, James | 1.5 | Participate in work session with R. Fletemeyer (FTI) to review 9/27/06 draft preliminary cash and recapitalization analysis presentation for framework discussions. |
| 97 | 9/27/2006 | Guglielmo, James | 0.9 | Develop detail October budget for various task codes. |
| 36 | 9/27/2006 | Hofstad, Ivo | 1.0 | Prepare a schedule on daily Delphi stock prices since the IPO, compile related detail on the IPO and S-1 filings and send to D. Li (FTI) for substantive consolidation analysis. |
| 80 | 9/27/2006 | Janecek, Darin | 1.3 | Update bridge of proforma sales from the original financial model to the final financial dashboard for the Cockpits product line. |
| 80 | 9/27/2006 | Janecek, Darin | 1.2 | Prepare a reconciliation between the revised BaaN data to management's sales forecast. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 80 | 9/27/2006 | Janecek, Darin | 1.3 | Update bridge of proforma sales from the original financial model to the final financial dashboard for the Door Modules product line. |
| 80 | 9/27/2006 | Janecek, Darin | 0.2 | Discuss with D. Smalstig (FTI) regarding creating matrix of all required proforma diligence support for the data room. |
| 80 | 9/27/2006 | Janecek, Darin | 0.3 | Discuss with D. Smalstig (FTI) regarding compiling a list of required documents needed in data room and proforma sales reconciliation. |
| 80 | 9/27/2006 | Janecek, Darin | 1.5 | Update bridge of proforma sales from the original financial model to the final financial dashboard for the Latches product line. |
| 80 | 9/27/2006 | Janecek, Darin | 1.0 | Review revised BaaN sales forecast volume data and compare to management's revised sales forecast. |
| 80 | 9/27/2006 | Janecek, Darin | 1.4 | Update bridge of proforma sales from the original financial model to the final financial dashboard for the Instrument Panels product line. |
| 98 | 9/27/2006 | Johnston, Cheryl | 1.6 | Review recently submitted September time detail and incorporate into September master billing file. |
| 98 | 9/27/2006 | Johnston, Cheryl | 0.4 | Consolidate all downloaded September time detail related specific task code and send to L. Park (FTI) for review. |
| 98 | 9/27/2006 | Johnston, Cheryl | 0.8 | Correspond with various professionals to request additional information for September time detail. |
| 36 | 9/27/2006 | Karamanos, Stacy | 0.8 | Review and analyze reclamations data to ensure they were captured correctly by the 42 debtor entities in the hypothetical liquidation analysis. |
| 36 | 9/27/2006 | Karamanos, Stacy | 1.7 | Review and analyze prepetition claims to ensure they were captured correctly by the 42 debtor entities in the hypothetical liquidation analysis. |
| 36 | 9/27/2006 | Karamanos, Stacy | 2.4 | Update and review the revised liquidation analyses as related to new intercompany information for each of the 42 entities for accuracy and consistency. |
| 36 | 9/27/2006 | Karamanos, Stacy | 1.3 | Review and analyze administrative claims summarized from the 7/31 trial balance to ensure they were captured correctly by the 42 debtor entities in the hypothetical liquidation analysis. |
| 36 | 9/27/2006 | Karamanos, Stacy | 1.9 | Update intercompany analysis within the hypothetical liquidation model. |
| 99 | 9/27/2006 | Koskiewicz, John | 3.0 | Travel from Detroit, MI to Denver, CO (in lieu of travel home). |
| 36 | 9/27/2006 | Krieg, Brett | 2.1 | Update intercompany account worksheets to include adjusted cross charge balances for hypothetical liquidation analysis. |
| 36 | 9/27/2006 | Krieg, Brett | 0.4 | Participate in call with M. Buchanan (Callaway) on prepetition treatment of cross charge balances in account 6320 and 6325 for hypothetical liquidation analysis. |
| 36 | 9/27/2006 | Krieg, Brett | 1.6 | Analyze adjusting cross charge data received from R. Romie (Delphi) and compare to general ledger detail provided by M. Whiteman (Delphi) for hypothetical liquidation analysis. |
| 36 | 9/27/2006 | Krieg, Brett | 1.8 | Assign opposing legal entities to cross charge entries in account 6320 per the method outlined by M. Buchanan (Callaway) for hypothetical liquidation analysis. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/27/2006 | Krieg, Brett | 1.7 | Add adjusting entries to cross charge balances for hypothetical liquidation analysis. |
| 36 | 9/27/2006 | Krieg, Brett | 1.1 | Review discrepancies in intercompany balances for hypothetical liquidation analysis. |
| 36 | 9/27/2006 | Krieg, Brett | 0.5 | Review updated intercompany account worksheets to ensure accuracy and completeness for hypothetical liquidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.9 | Analyze documents provided by J. Summers (FTI) to identify division for each selected sample XXX for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.5 | Review and revise XXX sample selection for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.6 | Update customer XXX sample file with division information for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.8 | Revise XXX samples to add division information based on additional information provided by J. Summers (FTI) for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.8 | Review and revise the schedule of Delphi bond and trust preferred securities for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.6 | Review and revise Delphi stock performance chart for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.6 | Meet with R. Graham (Delphi) to reconcile the number of financial institutions and bank accounts for all Debtor entities as of the Petition Date for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.8 | Review and revise presentation on common officers for selected Debtor entities for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.8 | Prepare presentation on services performed by Treasury Department for all Debtor entities including DAS LLC for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.9 | Revise presentation on preliminary substantive consolidation analysis findings per A. Frankum's (FTI) comments. |
| 36 | 9/27/2006 | Li, Danny | 0.2 | Discuss methodology for revising XXX test with D. Swanson (FTI) for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.5 | Meet with T. Krause (Delphi) and M. Gunkelman (Delphi) to discuss services performed by Treasury Department for all debtor entities other than DAS LLC for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.4 | Review Delphi stock performance and IPO prospectus for substantive consolidation analysis. |
| 36 | 9/27/2006 | Li, Danny | 0.6 | Prepare analysis on bonds and trust preferred securities issued by Delphi Corporation for substantive consolidation analysis. |
| 23 | 9/27/2006 | McKeighan, Erin | 0.9 | Re-enter unliquidated flags on claims that were incorrectly removed by analyst. |
| 23 | 9/27/2006 | McKeighan, Erin | 0.7 | Update Login Report which contains all CMS user information to track updates implemented to data in CMSi and review. |
| 23 | 9/27/2006 | McKeighan, Erin | 2.5 | Insert sub-reports into report of Breakdown of Schedule Matches to Proof of Claims (Report 30) and update for proper format, header and footer. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 23 | 9/27/2006 | McKeighan, Erin | 0.2 | Review report of claims extract with schedule matches (Report 4). |
| 23 | 9/27/2006 | McKeighan, Erin | 0.7 | Extract Non-CDU (Contingent, Disputed or Unliquidated) AP Claims from CMS database. |
| 23 | 9/27/2006 | McKeighan, Erin | 2.5 | Compare NON-CDU (Contingent, Disputed or Unliquidated) AP schedules and claims in order to identify potential matches. |
| 23 | 9/27/2006 | McKeighan, Erin | 0.9 | Participate in work session with R. Gildersleeve (FTI) regarding development of schedule matching summary report. |
| 23 | 9/27/2006 | McKeighan, Erin | 0.4 | Participate in work session with R. Gildersleeve (FTI) to review content of CMSi user listings and to discuss modifications. |
| 23 | 9/27/2006 | McKeighan, Erin | 0.3 | Discuss analysis of missing claim to schedule matches with R. Gildersleeve (FTI). |
| 23 | 9/27/2006 | McKeighan, Erin | 0.2 | Review Omnibus Objection Summary report by omni number with J. Triana (FTI). |
| 44 | 9/27/2006 | McKeighan, Erin | 0.3 | Discuss preparation of UCC presentation on claims process with R. Gildersleeve (FTI). |
| 44 | 9/27/2006 | McKeighan, Erin | 0.7 | Update footnotes and headings on UCC reports per Skadden's request. |
| 23 | 9/27/2006 | Molina, Robert | 2.5 | Review and analyze the Human Resources retiree benefit claims (group 337 - 3515) to agree claim amounts to docketed amounts and verify estimated claim amounts. |
| 23 | 9/27/2006 | Molina, Robert | 0.4 | Participate in work session with D. Pettyes, D. Unrue, J. DeLuca (all Delphi), T. Behnke, D. Wehrle and J. Concannon (all FTI) to finalize plans to review of Human Resources claims. |
| 23 | 9/27/2006 | Molina, Robert | 1.3 | Update the retiree benefits tracking file, note follow up items and document any changes. |
| 23 | 9/27/2006 | Molina, Robert | 2.8 | Review and analyze the Human Resources retiree benefits claims (group 8495 - 10042) to agree claim amounts to docketed amounts and verify estimated claim amounts. |
| 23 | 9/27/2006 | Molina, Robert | 0.6 | Meet with C. Michel (Delphi) to discuss corrections to be implemented to A/P claims for claimant names M through Z. |
| 23 | 9/27/2006 | Molina, Robert | 0.7 | Participate in work session with T. Behnke, D. Wehrle and J. Concannon (all FTI) regarding review of Human Resources claims. |
| 23 | 9/27/2006 | Molina, Robert | 2.7 | Review and analyze the Human Resources retiree benefits claims (group 6404 - 7973) to agree claim amounts to docketed amounts and verify estimated claim amounts. |
| 98 | 9/27/2006 | Park, Ji Yon | 0.6 | Update monthly October budget per budget projection submissions by various professionals in order to comply with client request. |
| 98 | 9/27/2006 | Park, Ji Yon | 2.5 | Review time detail for first half of September for professional names E through G. |
| 98 | 9/27/2006 | Park, Ji Yon | 2.7 | Review time detail for first half of September for professional names H through J. |
| 22 | 9/27/2006 | Perfetti, Lisa | 0.5 | Review analysis provided by Delphi Mexico regarding 6355 account and follow up. |
| 04 | 9/27/2006 | Pokrassa, Michael | 2.2 | Prepare Fresh Start accounting templates and structuring in the consolidation module. |

EXHIBIT D

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 9/27/2006 | Pokrassa, Michael | 0.9 | Prepare updates to the Continuing/Non-Continuing estimates and forecasting structure in the consolidation module. |
| 04 | 9/27/2006 | Pokrassa, Michael | 0.3 | Review various Fresh Start documents and relevant accounting entries and prepare list of outstanding items and questions. |
| 04 | 9/27/2006 | Pokrassa, Michael | 1.8 | Implement updates to the consolidation module for forecasts of Fresh Start accounting adjustments. |
| 04 | 9/27/2006 | Pokrassa, Michael | 0.7 | Participate in call with A. Frankum and A. Emrikian (both FTI) to discuss incorporation of Fresh Start accounting into the consolidation module. |
| 04 | 9/27/2006 | Pokrassa, Michael | 0.8 | Incorporate adjustments to Delphi consolidated financials in the consolidation module. |
| 04 | 9/27/2006 | Pokrassa, Michael | 0.7 | Prepare draft schedules illustrating potential Fresh Start accounting entries for the continuing businesses in the consolidation module. |
| 04 | 9/27/2006 | Pokrassa, Michael | 0.8 | Prepare updates to the Debtor/Non-Debtor estimates and forecasting structure in the consolidation module. |
| 80 | 9/27/2006 | Smalstig, David | 2.8 | Organize and review all due diligence materials, master spreadsheet of all adjustments, proforma sales walk, adjustment dashboard spreadsheets and PayCraft labor adjustments. |
| 80 | 9/27/2006 | Smalstig, David | 1.6 | Meet with E. Bartko and J. Abbott (both FTI) to review overall ICS and CIS proforma financial model and revised due diligence report. |
| 80 | 9/27/2006 | Smalstig, David | 1.3 | Review and analyze various chapters of the due diligence report to ensure that all edits have been implemented. |
| 80 | 9/27/2006 | Smalstig, David | 0.8 | Meet with E. Bartko and J. Abbott (both FTI) to discuss open questions on ICS diligence chapter and incorporate edits accordingly. |
| 80 | 9/27/2006 | Smalstig, David | 0.5 | Process additional edits as submitted by A. Vandenberg (Delphi) to finalize all due diligence materials. |
| 80 | 9/27/2006 | Smalstig, David | 0.3 | Discuss with D. Janecek (FTI) regarding compiling a list of required documents needed in data room and proforma sales reconciliation. |
| 80 | 9/27/2006 | Smalstig, David | 0.2 | Discuss with D. Janecek (FTI) regarding creating matrix of all required proforma diligence support for the data room. |
| 80 | 9/27/2006 | Smalstig, David | 0.4 | Discuss with A. Vandenberg (Delphi) regarding completion of due diligence materials. |
| 23 | 9/27/2006 | Stevning, Johnny | 0.3 | Modify procedure for updating estimates so that nulls are entered when values are cleared out in CMS. |
| 23 | 9/27/2006 | Stevning, Johnny | 0.5 | Discuss issues related to Excel reporting in CMSi with R. Gildersleeve (FTI). |
| 23 | 9/27/2006 | Summers, Joseph | 0.6 | Discuss process of tracking reconciliation debtor in CMSi with R. Gildersleeve (FTI). |
| 23 | 9/27/2006 | Summers, Joseph | 0.7 | Participate in work session with T. Behnke and R. Gildersleeve (both FTI) to review key issues and upcoming tasks related to claims process. |
| 23 | 9/27/2006 | Summers, Joseph | 0.3 | Participate in call with T. Behnke (FTI) regarding executory contract extract. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 9/27/2006 | Summers, Joseph | 1.5 | Review and modify timely claims exhibit per review by Skadden. |
| 23 | 9/27/2006 | Summers, Joseph | 1.7 | Write database object (PLSQL) to pull employee type information from schedules. |
| 23 | 9/27/2006 | Summers, Joseph | 2.5 | Add splits to summary report by Nature of Claim (NOC) and NOC Group and write code to collect data for the new columns. |
| 36 | 9/27/2006 | Swanson, David | 1.6 | Continue to update liquidation analysis with updated postpetition intercompany information. |
| 36 | 9/27/2006 | Swanson, David | 1.8 | Implement updates to liquidation analysis per comments by B. Krieg (FTI). |
| 36 | 9/27/2006 | Swanson, David | 1.7 | Update the comparative ratio analysis per comments by D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/27/2006 | Swanson, David | 1.2 | Revise the XXX sample selection per comments by D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/27/2006 | Swanson, David | 0.6 | Update the substantive consolidation presentation per comments by D. Li (FTI). |
| 36 | 9/27/2006 | Swanson, David | 0.2 | Discuss methodology for revising XXX test with D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/27/2006 | Swanson, David | 2.1 | Update liquidation analysis with updated postpetition intercompany information. |
| 23 | 9/27/2006 | Triana, Jennifer | 0.9 | Create extract of current schedule superseded amounts and prepare variance analysis. |
| 23 | 9/27/2006 | Triana, Jennifer | 0.5 | Discuss with R. Gildersleeve (FTI) regarding preparation of preliminary duplicate claim objection exhibit. |
| 23 | 9/27/2006 | Triana, Jennifer | 0.2 | Update and remove 'Analyst Done', 'Approver Done' and 'Reviewer Done' status from claims to incorporate new developments impacting the claims. |
| 23 | 9/27/2006 | Triana, Jennifer | 0.1 | Complete DACOR download request per B. Kearney (Delphi) for the purpose of Delphi's Accounts Payable application. |
| 23 | 9/27/2006 | Triana, Jennifer | 0.4 | Review login report from E. McKeighan (FTI), which contains a breakdown of all CMSi users. |
| 23 | 9/27/2006 | Triana, Jennifer | 1.6 | Create exhibit which displays all duplicate and amended claims which have been analyzed, approved and reviewed and where the Debtors match. |
| 23 | 9/27/2006 | Triana, Jennifer | 0.2 | Review Omnibus Objection Summary report by omni number with E. McKeighan (FTI). |
| 44 | 9/27/2006 | Triana, Jennifer | 2.3 | Implement updates to UCC Claim status reports to resolve data and formatting issues. |
| 44 | 9/27/2006 | Triana, Jennifer | 0.5 | Participate in work session with R. Gildersleeve (FTI) to review updated superseded schedule amounts by claimant for UCC report. |
| 44 | 9/27/2006 | Triana, Jennifer | 0.6 | Discuss updates to UCC claims charts with T. Behnke and R. Gildersleeve (both FTI). |
| 44 | 9/27/2006 | Triana, Jennifer | 2.0 | Update 4 UCC claim status reports to contain new global footnote prepared by Skadden and begin combination of Accounts Payable and Accounts Payable Subs nature of claim groups for reports. |
| 36 | 9/27/2006 | Wada, Jarod | 0.5 | Review open items list for Hypothetical Liquidation Analyses. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 36 | 9/27/2006 | Wada, Jarod | 2.4 | Review latest revised methodology and assumptions document for Hypothetical Liquidation Analyses. |
| 36 | 9/27/2006 | Wada, Jarod | 1.7 | Review restructuring plan provided by B. Cammuso (Delphi) to estimate wind-down costs on facilities for Hypothetical Liquidation Analyses. |
| 36 | 9/27/2006 | Wada, Jarod | 0.9 | Review latest updates to model for Hypothetical Liquidation Analyses. |
| 36 | 9/27/2006 | Wada, Jarod | 0.4 | Discuss with B. Murray (Delphi) regarding warranty claims to be incorporated into model for Hypothetical Liquidation Analyses. |
| 36 | 9/27/2006 | Wada, Jarod | 1.3 | Review updated postpetition cross charges revised for adjustments by R. Romie (Delphi) for hypothetical liquidation analysis. |
| 23 | 9/27/2006 | Wehrle, David | 1.4 | Review nature of claim exceptions found by staff during review of retiree benefits proofs of claim. |
| 23 | 9/27/2006 | Wehrle, David | 0.2 | Discuss approach to reviewing Human Capital proofs of claim with J. DeLuca (Delphi). |
| 23 | 9/27/2006 | Wehrle, David | 2.3 | Review Retiree Benefit proofs of claim and note if properly docketed and classified by nature of claim. |
| 23 | 9/27/2006 | Wehrle, David | 0.7 | Participate in work session with T. Behnke, J. Concannon and R. Molina (all FTI) regarding review of Human Resources claims. |
| 23 | 9/27/2006 | Wehrle, David | 0.9 | Meet with M. Hester, K. Jones, D. Unrue, J. DeLuca (all Delphi), R. Reese, A. Herriott (both Skadden) and T. Behnke (FTI) to review environmental proofs of claim. |
| 23 | 9/27/2006 | Wehrle, David | 0.4 | Participate in work session with D. Pettyes, D. Unrue, J. DeLuca (all Delphi), T. Behnke, J. Concannon and R. Molina (all FTI) to finalize plans to review of Human Resources claims. |
| 28 | 9/27/2006 | Wehrle, David | 0.3 | Participate in foreign supplier review meeting for XXX with J. Stegner, G. Shah (both Delphi) and R. Reese (Skadden). |
| 28 | 9/27/2006 | Wehrle, David | 0.7 | Prepare documents for presentation at foreign supplier review meeting including required settlement approval forms. |
| 30 | 9/27/2006 | Wehrle, David | 1.0 | Meet with C. Comerford (Delphi), J. Beaudoen (Delphi), J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss proposed leasing transaction and motion. |
| 44 | 9/27/2006 | Wehrle, David | 0.2 | Discuss preparation of slides for next UCC presentation with A. Herriott (Skadden). |
| 77 | 9/27/2006 | Wehrle, David | 0.5 | Participate in contract assumption meeting with J. Stegner, I. Scott, G. Shah, E. Montgomery (all Delphi) and R. Reese (Skadden) to review XXX case. |
| 77 | 9/27/2006 | Wehrle, David | 0.9 | Review open contract assumption cases and timing of presentation with G. Shah (Delphi). |
| 36 | 9/27/2006 | Wu, Christine | 0.2 | Discuss with M. Loeb (Delphi) and A. Frankum (FTI) regarding corporate structure changes. |
| 36 | 9/27/2006 | Wu, Christine | 0.3 | Discuss with T. Geary (Delphi) Steering allocation of headquarter costs and other creditor/customer relationship issues for substantive consolidation analysis. |
| 36 | 9/27/2006 | Wu, Christine | 0.4 | Discuss with D. Bittner (Delphi) Steering sales process for substantive consolidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/27/2006 | Wu, Christine | 0.5 | Discuss with M. Prylow (Delphi) allocation of headquarter costs and customer and creditor information relating to Automotive Holdings Group for substantive consolidation analysis. |
| 36 | 9/27/2006 | Wu, Christine | 0.8 | Correspond with various Delphi individuals to discuss outstanding substantive consolidation issues. |
| 36 | 9/27/2006 | Wu, Christine | 0.5 | Review updated draft of substantive consolidation analysis preliminary findings. |
| 36 | 9/27/2006 | Wu, Christine | 0.2 | Discuss with R. Birch (Delphi) DUNS numbers for identification of legal entities on XXX for substantive consolidation analysis. |
| 38 | 9/27/2006 | Wu, Christine | 0.4 | Discuss claim 233 with B. Clay (Delphi) and correspond with supplier regarding claim failures and next steps. |
| 38 | 9/27/2006 | Wu, Christine | 0.9 | Meet with A. Frankum (FTI) , R. Emanuel (Delphi) and J. Wharton (Skadden) for weekly reclamations meeting to discuss status of specific claims, next steps and issues relating to the reclamations process. |
| 38 | 9/27/2006 | Wu, Christine | 0.4 | Prepare amended Statements of Reclamation for claim 57 and 125. |
| 38 | 9/27/2006 | Wu, Christine | 0.5 | Discuss with reclamations team review of open claims, confirmation of testing results and identification of supplier issues. |
| 38 | 9/27/2006 | Wu, Christine | 0.6 | Discuss with assigned case managers revisions to amended supplier summaries, reconciliation with reclamations database and next steps for responses to supplier inquiries. |
| 38 | 9/27/2006 | Wu, Christine | 0.3 | Update reclamations for claims not offered extensions. |
| 38 | 9/27/2006 | Wu, Christine | 0.3 | Review analysis prepared by N. Brown (Delphi) on claim 842 reasons for claim failure. |
| 44 | 9/27/2006 | Wu, Christine | 1.1 | Participate in call with R. Eisenberg and A. Frankum (both FTI) to review the transformed view IT outsourcing analysis requested by Mesirow. |
| 44 | 9/27/2006 | Wu, Christine | 0.4 | Discuss with M. Loeb (Delphi) and A. Frankum (FTI) supplier releases for IT infrastructure outsourcing. |
| 44 | 9/27/2006 | Wu, Christine | 1.1 | Review and revise Information Technology Transformation supplemental presentation to Mesirow. |
| 80 | 9/28/2006 | Abbott, Jason | 1.1 | Prepare summary of data room supporting documentation and discuss with S. James (Delphi) and D. Janecek (FTI). |
| 80 | 9/28/2006 | Abbott, Jason | 1.9 | Review proforma sales bridge for all four product lines and begin to quantify the management revisions to revenue. |
| 80 | 9/28/2006 | Abbott, Jason | 1.4 | Implement updates to proforma sales bridge as requested by D. Smalstig (FTI). |
| 80 | 9/28/2006 | Abbott, Jason | 0.8 | Discuss with D. Smalstig and D. Janecek (both FTI) regarding preparation of master draft due diligence data room index. |
| 80 | 9/28/2006 | Abbott, Jason | 0.4 | Compose cover e-mail for final version of the due diligence report and send to D. Smalstig (FTI) for review. |
| 80 | 9/28/2006 | Abbott, Jason | 0.2 | Discuss with D. Smalstig (FTI) regarding compilation of final draft due diligence reports. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 80 | 9/28/2006 | Abbott, Jason | 1.8 | Review updates implemented by G. Fei (FTI) to Chapters II - VI and Supplemental Report and distribute final versions to Delphi AHG, T&I, M&A, Rothschild and FTI. |
| 90 | 9/28/2006 | Band, Alexandra | 0.3 | Review and respond to e-mail from user requesting native files for select documents. |
| 80 | 9/28/2006 | Bartko, Edward | 0.5 | Review with D. Smalstig (FTI) the proposed edits to Chapter II - CIS Proforma Operating Results section of the draft due diligence report. |
| 80 | 9/28/2006 | Bartko, Edward | 1.7 | Perform a detailed review of Chapter IV, ICS - proforma Working Capital and Balance Sheets of the Due Diligence Report in connection with Delphi's proposed sale of its Interiors business. |
| 80 | 9/28/2006 | Bartko, Edward | 1.7 | Perform a detailed review of Chapter II, Cockpit & Interiors Systems - Quality of Earnings Analysis of the Due Diligence Report in connection with Delphi's proposed sale of its Interiors business. |
| 80 | 9/28/2006 | Bartko, Edward | 1.9 | Perform a detailed review of Chapter IV, CIS proforma Working Capital and Balance Sheets of the Due Diligence Report in connection with Delphi's proposed sale of its Interiors business. |
| 23 | 9/28/2006 | Behnke, Thomas | 0.4 | Participate in work session with D. Unrue, D. Pettyes (both Delphi), D. Wehrle, J. Concannon and R. Molina (all FTI) to discuss review of Human Resources claims. |
| 23 | 9/28/2006 | Behnke, Thomas | 0.3 | Draft detailed notes regarding revised estimation claims file. |
| 23 | 9/28/2006 | Behnke, Thomas | 0.3 | Discuss with D. Wehrle and J. Concannon (both FTI) to review analysis of updated estimation file. |
| 23 | 9/28/2006 | Behnke, Thomas | 0.5 | Discuss with D. Unrue (Delphi) to review claims process and key issues. |
| 23 | 9/28/2006 | Behnke, Thomas | 0.8 | Prepare detailed claims workplan for October. |
| 23 | 9/28/2006 | Behnke, Thomas | 1.8 | Finalize review and analysis of updated claim estimation claims breakdown. |
| 23 | 9/28/2006 | Behnke, Thomas | 1.3 | Review, analyze and verify population of claims for potential October objection. |
| 23 | 9/28/2006 | Behnke, Thomas | 0.8 | Review motion to deem claims late and discuss comments with D. Unrue (Delphi) and R. Reese (Skadden). |
| 23 | 9/28/2006 | Behnke, Thomas | 0.4 | Follow up on request to verify deemed timely claims. |
| 23 | 9/28/2006 | Behnke, Thomas | 0.2 | Participate in call with D. Unrue (Delphi) and R. Reese (Skadden) regarding deemed timely claims motion. |
| 23 | 9/28/2006 | Behnke, Thomas | 0.7 | Participate in work session with D. Unrue (Delphi) regarding various claims processing priorities. |
| 99 | 9/28/2006 | Behnke, Thomas | 4.0 | Travel from Detroit, MI to Houston, TX. |
| 23 | 9/28/2006 | Concannon, Joseph | 2.1 | Review of Human Resources document claims as part of the claims estimation process. |
| 23 | 9/28/2006 | Concannon, Joseph | 1.4 | Review and update new claims file generated from the CMSi system on 9/21/06 detailing all claims filed against Delphi to include all comments related to FTI's review of the legal, Human Resources and Treasury claims. |

EXHIBIT D
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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/28/2006 | Concannon, Joseph | 0.3 | Discuss with T. Behnke and D. Wehrle (both FTI) to review analysis of updated estimation file. |
| 23 | 9/28/2006 | Concannon, Joseph | 2.4 | Prepare a summary of the first phase of the Human Resources claims review. |
| 23 | 9/28/2006 | Concannon, Joseph | 0.4 | Participate in work session with D. Unrue, D. Pettyes (both Delphi), T. Behnke, D. Wehrle and R. Molina (all FTI) to discuss review of Human Resources claims. |
| 23 | 9/28/2006 | Concannon, Joseph | 1.7 | Consolidate all comments related to review of Human Resources claims and review for accuracy. |
| 23 | 9/28/2006 | Concannon, Joseph | 1.3 | Continue to consolidate all comments related to review of Human Resources claims and review for accuracy. |
| 04 | 9/28/2006 | Dana, Steven | 1.1 | Revise the Powertrain Divisional Input Template to conform to a Product Business Unit reporting structure. |
| 04 | 9/28/2006 | Dana, Steven | 1.2 | Revise the Steering Divisional Input Template to conform to a Product Business Unit reporting structure. |
| 04 | 9/28/2006 | Dana, Steven | 0.8 | Revise Thermal and Interior Divisional Input Template to conform to a Product Business Unit reporting structure. |
| 04 | 9/28/2006 | Dana, Steven | 1.1 | Revise the AHG Divisional Input Template to conform to a Product Business Unit reporting structure. |
| 04 | 9/28/2006 | Dana, Steven | 1.0 | Revise the DPSS Divisional Input Template to conform to a Product Business Unit reporting structure. |
| 04 | 9/28/2006 | Dana, Steven | 1.2 | Revise the Packard Divisional Input Template to conform to a Product Business Unit reporting structure. |
| 04 | 9/28/2006 | Dana, Steven | 1.3 | Revise the HQ Divisional Input Template to conform to a Product Business Unit reporting structure. |
| 04 | 9/28/2006 | Dana, Steven | 1.2 | Revise the E&S Divisional Input Template to conform to a Product Business Unit reporting structure. |
| 04 | 9/28/2006 | Dana, Steven | 0.5 | Discuss scope of potential adjustments to the Debtor input module and the Regional input module with A. Emrikian (FTI). |
| 20 | 9/28/2006 | Eisenberg, Randall | 2.7 | Participate in call with representatives of IUE, Chanin, Delphi Packard Finance, Delphi Labor Relations, J. Guglielmo (FTI) and R. Fletemeyer (FTI) to discuss Packard transformation. |
| 20 | 9/28/2006 | Eisenberg, Randall | 0.9 | Prepare for IUE meeting regarding Warren facility. |
| 23 | 9/28/2006 | Eisenberg, Randall | 0.6 | Discuss with J. Butler (Skadden), J. Lyons (Skadden), J. Sheehan, (Delphi) and S. Corcoran (Delphi) regarding claims process. |
| 23 | 9/28/2006 | Eisenberg, Randall | 1.1 | Review motion pertaining to late claims filed and provide comments to A. Herriott (Skadden). |
| 36 | 9/28/2006 | Eisenberg, Randall | 0.8 | Participate in call with representatives of Appaloosa, Delphi, Rothschild to review cashflow and liquidity presentation for framework discussions. |
| 36 | 9/28/2006 | Eisenberg, Randall | 1.1 | Review final presentation of cashflow, liquidity and working capital preparation for calls with various stakeholders. |
| 36 | 9/28/2006 | Eisenberg, Randall | 0.4 | Discuss with J. Sheehan (Delphi) regarding liquidity presentation, Houlihan retention , claims estimation schedule for framework negotiations. |
| 36 | 9/28/2006 | Eisenberg, Randall | 0.3 | Discuss with B. Shaw (Rothschild) regarding liquidity presentation for framework discussions. |

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DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 36 | 9/28/2006 | Eisenberg, Randall | 1.5 | Participate in call with representatives of the UCC, GM, Delphi, Rothschild and FTI to review cashflow and liquidity presentation for framework discussions. |
| 36 | 9/28/2006 | Eisenberg, Randall | 0.9 | Participate in call with representatives of Cerberus, Delphi and Rothschild to review cashflow and liquidity presentation for framework discussions. |
| 44 | 9/28/2006 | Eisenberg, Randall | 0.5 | Participate in call with A. Frankum (FTI) to review the current version of the IT presentation. |
| 49 | 9/28/2006 | Eisenberg, Randall | 0.5 | Review scope and Fee Agreement for Houlihan retention and correspond with J. Sheehan (Delphi). |
| 04 | 9/28/2006 | Emrikian, Armen | 0.7 | Prepare comments to S. Dana (FTI) regarding regional Operating cashflow (OCF) outputs. |
| 04 | 9/28/2006 | Emrikian, Armen | 0.5 | Discuss scope of potential adjustments to the Debtor input module and the Regional input module with S. Dana (FTI). |
| 04 | 9/28/2006 | Emrikian, Armen | 0.4 | Discuss Fresh Start accounting adjustments in the consolidation module with M. Pokrassa (FTI). |
| 04 | 9/28/2006 | Emrikian, Armen | 1.0 | Meet with Delphi M&A, Treasury, A. Frankum and M. Pokrassa (both FTI) to discuss progress of product line model, short term goals and regional Operating cashflow (OCF) outputs. |
| 04 | 9/28/2006 | Emrikian, Armen | 0.8 | Review non-continuing working capital analysis prepared by S. Pflieger (Delphi). |
| 05 | 9/28/2006 | Emrikian, Armen | 1.8 | Develop workplan to review and analyze Budget business plan P&L submissions and related information per the Company's request. |
| 05 | 9/28/2006 | Emrikian, Armen | 0.8 | Develop resource requirements for the workplan to review and analyze budget business plan P&L submissions and related information. |
| 05 | 9/28/2006 | Emrikian, Armen | 1.4 | Review modifications to divisional Budget Business Plan P&L templates prior to redistribution. |
| 99 | 9/28/2006 | Emrikian, Armen | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 80 | 9/28/2006 | Fei, Yongjie | 0.9 | Implement final updates to Chapter III - ICS section of the draft due diligence report and review for accuracy and consistency. |
| 80 | 9/28/2006 | Fei, Yongjie | 1.0 | Implement final updates to Chapter II - CIS section of the draft due diligence report and review for accuracy and consistency. |
| 80 | 9/28/2006 | Fei, Yongjie | 1.8 | Update top-side analysis schedules for Chapter I - Executive Summary section of the draft due diligence report. |
| 80 | 9/28/2006 | Fei, Yongjie | 2.1 | Implement updates to Chapter II - CIS section of the draft due diligence report per comments by E. Bartko and D. Smalstig (both FTI). |
| 80 | 9/28/2006 | Fei, Yongjie | 2.4 | Implement final updates to Chapter IV - VI of the draft due diligence report and Supplemental Report and review for accuracy and consistency. |
| 20 | 9/28/2006 | Fletemeyer, Ryan | 0.5 | Discuss 9/28/06 Packard presentation edits with A. Makroglou (Delphi). |
| 20 | 9/28/2006 | Fletemeyer, Ryan | 0.5 | Review final Packard transformation presentation and send to J. Vitale (Delphi) for production. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 20 | 9/28/2006 | Fletemeyer, Ryan | 1.0 | Meet with N. Hotchkin, A. Makroglou (both Delphi) and J. Guglielmo (FTI) on material costs and modeling projections for 2008. |
| 20 | 9/28/2006 | Fletemeyer, Ryan | 0.8 | Prepare for meeting with IUE, Chanin, Delphi Packard Finance, Delphi Labor Relations and FTI to discuss Packard transformation. |
| 20 | 9/28/2006 | Fletemeyer, Ryan | 2.7 | Participate in meeting with representatives of IUE, Chanin, Delphi Packard Finance, Delphi Labor Relations, R. Eisenberg (FTI) and J. Guglielmo (FTI) to discuss Packard transformation. |
| 20 | 9/28/2006 | Fletemeyer, Ryan | 1.3 | Review and edit 9/28/06 Packard transformation presentation. |
| 44 | 9/28/2006 | Fletemeyer, Ryan | 0.9 | Review draft of 13th UCC presentation for DTM and provide comments to A. Herriott (Skadden). |
| 44 | 9/28/2006 | Fletemeyer, Ryan | 0.2 | Participate in call with A. Herriott (Skadden) to discuss XXX setoff slide in the 13th UCC presentation. |
| 44 | 9/28/2006 | Fletemeyer, Ryan | 0.7 | Prepare Mesirow setoff package for XXX and distribute to B. Pickering (Mesirow). |
| 44 | 9/28/2006 | Fletemeyer, Ryan | 0.4 | Review market appraisal associated with real estate slides for 13th UCC presentation. |
| 48 | 9/28/2006 | Fletemeyer, Ryan | 0.6 | Review revised XXX setoff reconciliation. |
| 48 | 9/28/2006 | Fletemeyer, Ryan | 1.1 | Participate in call to discuss weekly setoff claim updates with N. Berger (Togut), C. Lagow (Togut), B. Turner (Delphi) and C. Comerford (Delphi). |
| 48 | 9/28/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with B. Turner (Delphi) to discuss revised XXX setoff reconciliation. |
| 48 | 9/28/2006 | Fletemeyer, Ryan | 0.7 | Prepare revised XXX setoff reconciliation based on mutual payable and receivable balances. |
| 48 | 9/28/2006 | Fletemeyer, Ryan | 0.8 | Revise XXX setoff reconciliation based on mutuality information provided by XXX's counsel. |
| 04 | 9/28/2006 | Frankum, Adrian | 0.8 | Prepare for upcoming meeting with the client to discuss required changes to the product line model and open items. |
| 04 | 9/28/2006 | Frankum, Adrian | 1.0 | Meet with Delphi M&A, Treasury, A. Emrikian and M. Pokrassa (both FTI) to discuss progress of product line model, short term goals and regional Operating cashflow (OCF) outputs. |
| 05 | 9/28/2006 | Frankum, Adrian | 1.0 | Review budget materials for use in defining data evaluation requirements in modeling process. |
| 36 | 9/28/2006 | Frankum, Adrian | 1.6 | Review and revise current version of the substantive consolidation analysis preliminary report. |
| 36 | 9/28/2006 | Frankum, Adrian | 1.1 | Participate in work session with J. Wada (FTI) to discuss liquidation modeling issues pertaining to recoveries on intercompany accounts. |
| 44 | 9/28/2006 | Frankum, Adrian | 2.1 | Review and revise the transformed view-IT outsourcing analysis for distribution to Mesirow. |
| 44 | 9/28/2006 | Frankum, Adrian | 0.5 | Participate in call with R. Eisenberg (FTI) to review the current version of the IT presentation. |
| 23 | 9/28/2006 | Gildersleeve, Ryan | 1.2 | Develop reconciliation progress report by claim status in CMSi. |
| 23 | 9/28/2006 | Gildersleeve, Ryan | 0.6 | Modify claim estimation tracking flags in CMSi database per comments by T. Behnke (FTI). |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/28/2006 | Gildersleeve, Ryan | 0.5 | Review new claimant name searching process in CMSi from J. Stevning (FTI). |
| 23 | 9/28/2006 | Gildersleeve, Ryan | 0.4 | Discuss review of claim to schedule matching with E. McKeighan (FTI). |
| 23 | 9/28/2006 | Gildersleeve, Ryan | 1.6 | Write CMS database functions to assist in development of management reports. |
| 23 | 9/28/2006 | Gildersleeve, Ryan | 0.4 | Modify CMSi Excel report on claims pending objection for second omnibus objection due diligence. |
| 23 | 9/28/2006 | Gildersleeve, Ryan | 0.4 | Discuss claim report of reconciliation progress with J. Summers (FTI). |
| 44 | 9/28/2006 | Gildersleeve, Ryan | 0.4 | Discuss with J. Triana (FTI) regarding modification of claim reports for UCC to remove subsidiary accounts payable category. |
| 99 | 9/28/2006 | Gildersleeve, Ryan | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 20 | 9/28/2006 | Guglielmo, James | 2.7 | Participate in meeting with representatives of IUE, Chanin, Delphi Packard Finance, Delphi Labor Relations, R. Eisenberg (FTI) and R. Fletemeyer (FTI) to discuss Packard transformation. |
| 20 | 9/28/2006 | Guglielmo, James | 0.8 | Review Packard underlying financial analyses and assumption for certain business scenarios. |
| 20 | 9/28/2006 | Guglielmo, James | 1.0 | Meet with N. Hotchkin, A. Makroglou (both Delphi) and R. Fletemeyer (FTI) on material costs and modeling projections for 2008. |
| 20 | 9/28/2006 | Guglielmo, James | 1.3 | Review updated Packard presentation for IUE/Chanin. |
| 20 | 9/28/2006 | Guglielmo, James | 0.8 | Prepare for meeting with IUE, Chanin, Delphi Packard Finance, Delphi Labor Relations and FTI to discuss Packard transformation. |
| 36 | 9/28/2006 | Guglielmo, James | 0.8 | Review final framework presentation in preparation of calls with various stakeholders. |
| 36 | 9/28/2006 | Guglielmo, James | 1.5 | Participate in call with representatives of the UCC, GM, Delphi, Rothschild and FTI to review cashflow and liquidity presentation for framework discussions. |
| 44 | 9/28/2006 | Guglielmo, James | 1.0 | Review setoffs, supplier and lease rejection modules for UCC presentation. |
| 44 | 9/28/2006 | Guglielmo, James | 0.6 | Review preliminary module for Business & Financial update for UCC presentation. |
| 49 | 9/28/2006 | Guglielmo, James | 2.0 | Participate in framework update call with Delphi, Rothschild, Equity Committee and Houlihan. |
| 49 | 9/28/2006 | Guglielmo, James | 0.5 | Discuss new requests/follow up items for Equity Committee with J. Pritchett and K. LoPrete (both Delphi). |
| 80 | 9/28/2006 | Janecek, Darin | 0.4 | Review and reconcile figures in the draft due diligence report to tie-out/support documentation. |
| 80 | 9/28/2006 | Janecek, Darin | 0.5 | Review engineering facilities cost paragraph of Chapter VI of the draft due diligence report and revise per comments by Delphi Management. |
| 80 | 9/28/2006 | Janecek, Darin | 0.6 | Update bridge of proforma sales from the original financial model to the final financial dashboard for the Instrument Panels product line. |

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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 80 | 9/28/2006 | Janecek, Darin | 0.7 | Update bridge of proforma sales from the original financial model to the final financial dashboard for the Latches product line. |
| 80 | 9/28/2006 | Janecek, Darin | 0.8 | Discuss with D. Smalstig and J. Abbott (both FTI) regarding preparation of master draft due diligence data room index. |
| 80 | 9/28/2006 | Janecek, Darin | 0.8 | Update bridge of proforma sales from the original financial model to the final financial dashboard for the Cockpits product line. |
| 80 | 9/28/2006 | Janecek, Darin | 0.8 | Update bridge of proforma sales from the original financial model to the final financial dashboard for the Door Modules product line. |
| 80 | 9/28/2006 | Janecek, Darin | 1.1 | Prepare summary of data room supporting documentation and discuss with S. James (Delphi) and J. Abbott (FTI). |
| 98 | 9/28/2006 | Johnston, Cheryl | 1.3 | Create September master expense file and begin reviewing and formatting expense detail. |
| 98 | 9/28/2006 | Johnston, Cheryl | 0.5 | Correspond with various professionals regarding clarification on September time detail. |
| 36 | 9/28/2006 | Karamanos, Stacy | 0.4 | Discuss with J. Wada and B. Krieg (both FTI) regarding incorporation of updated (balanced) intercompany information into the hypothetical liquidation analysis for the debtor entities. |
| 36 | 9/28/2006 | Karamanos, Stacy | 2.2 | Incorporate updated intercompany account analysis into the hypothetical liquidation analysis for prepetition amounts. |
| 36 | 9/28/2006 | Karamanos, Stacy | 0.8 | Perform detailed review of the latest version of the hypothetical liquidation model related to recent updates including the intercompany account information and formula changes. |
| 36 | 9/28/2006 | Karamanos, Stacy | 1.1 | Incorporate J. Wada's (FTI) updates into the hypothetical liquidation analysis tracking document for claims section. |
| 36 | 9/28/2006 | Karamanos, Stacy | 0.6 | Discuss with J. Wada (FTI) regarding updates to be incorporated into the model for Hypothetical Liquidation Analyses. |
| 36 | 9/28/2006 | Karamanos, Stacy | 1.9 | Incorporate new check sums into the hypothetical liquidation analysis for quality control purposes. |
| 36 | 9/28/2006 | Karamanos, Stacy | 0.5 | Discuss with B. Krieg (FTI) regarding updating the hypothetical liquidation analysis to reflect balanced information for postpetition trade and notes receivable. |
| 36 | 9/28/2006 | Karamanos, Stacy | 2.0 | Incorporate updated intercompany account analysis into the hypothetical liquidation analysis for postpetition amounts. |
| 36 | 9/28/2006 | Krieg, Brett | 0.8 | Revise accounts receivable section of the liquidation analysis assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/28/2006 | Krieg, Brett | 0.9 | Revise inventory section of the liquidation assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/28/2006 | Krieg, Brett | 0.4 | Discuss with J. Wada and S. Karamanos (both FTI) regarding incorporation of updated (balanced) intercompany information into the hypothetical liquidation analysis for the debtor entities. |
| 36 | 9/28/2006 | Krieg, Brett | 0.8 | Revise fixed asset section of the liquidation analysis assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/28/2006 | Krieg, Brett | 0.5 | Discuss with S. Karamanos (FTI) regarding updating the hypothetical liquidation analysis to reflect balanced information for postpetition trade and notes receivable. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/28/2006 | Krieg, Brett | 0.7 | Revise other assets and off-balance sheet section of the liquidation analysis assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/28/2006 | Krieg, Brett | 0.8 | Revise Intangibles section of the liquidation analysis assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/28/2006 | Krieg, Brett | 0.7 | Revise cash section of the liquidation analysis assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/28/2006 | Krieg, Brett | 1.1 | Revise intercompany accounts section of the liquidation assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/28/2006 | Krieg, Brett | 0.7 | Revise real property section of the liquidation analysis assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/28/2006 | Krieg, Brett | 0.9 | Revise intercompany trade and notes section of the liquidation assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/28/2006 | Krieg, Brett | 1.1 | Revise foreign entity valuation section of the liquidation analysis assumptions document per J. Wada's (FTI) comments. |
| 36 | 9/28/2006 | Li, Danny | 0.4 | Review and revise schedule for costs paid by DAS LLC related to employee work for Delphi subsidiaries. |
| 36 | 9/28/2006 | Li, Danny | 0.5 | Review and revise schedule for costs paid by DAS LLC for employees served as officers and directors for other Debtor entities for substantive consolidation analysis. |
| 36 | 9/28/2006 | Li, Danny | 0.3 | Discuss with D. Swanson (FTI) methodology for analyzing employee costs paid by DAS LLC for other Debtor entities for substantive consolidation analysis. |
| 36 | 9/28/2006 | Li, Danny | 0.4 | Discuss employee costs allocation with D. Pettyes (Delphi) for substantive consolidation analysis. |
| 36 | 9/28/2006 | Li, Danny | 0.7 | Prepare presentation on allocation of employee costs for substantive consolidation analysis. |
| 36 | 9/28/2006 | Li, Danny | 0.6 | Meet with D. Pettyes (Delphi) to discuss the allocation of employee costs within Delphi entities for substantive consolidation analysis. |
| 36 | 9/28/2006 | Li, Danny | 1.0 | Review and revise XXX test analysis for substantive consolidation analysis. |
| 36 | 9/28/2006 | Li, Danny | 0.8 | Participate in work session with C. Wu (FTI) to review and revise substantive consolidation analysis presentation. |
| 36 | 9/28/2006 | Li, Danny | 1.7 | Revise presentation on substantive consolidation analysis for discussion with outside counsels. |
| 36 | 9/28/2006 | Li, Danny | 2.2 | Revise exhibits for substantive consolidation analysis presentation. |
| 36 | 9/28/2006 | Li, Danny | 0.4 | Revise common officers and directors exhibits for substantive consolidation presentation. |
| 23 | 9/28/2006 | McKeighan, Erin | 0.4 | Discuss review of claim to schedule matching with R. Gildersleeve (FTI). |
| 23 | 9/28/2006 | McKeighan, Erin | 0.6 | Extract Non-CDU (Contingent, Disputed or Unliquidated) Claims that are not AP from CMS database. |
| 23 | 9/28/2006 | McKeighan, Erin | 1.9 | Compare NON-CDU (Contingent, Disputed or Unliquidated) AP schedules and claims in order to identify potential matches. |
| 23 | 9/28/2006 | McKeighan, Erin | 2.0 | Prepare report of NON-CDU (Contingent, Disputed or Unliquidated) schedules and claims. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/28/2006 | McKeighan, Erin | 1.6 | Compare Other NON-CDU (Contingent, Disputed or Unliquidated) schedules and claims in order to identify potential matches. |
| 23 | 9/28/2006 | McKeighan, Erin | 1.0 | Prepare excel schedule of possible schedule-claim matches to be researched. |
| 23 | 9/28/2006 | McKeighan, Erin | 0.1 | Update report of Breakdown of Schedule Matches to Proof of Claims (Report 30) per comments by T. Behnke (FTI). |
| 99 | 9/28/2006 | McKeighan, Erin | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 23 | 9/28/2006 | Molina, Robert | 0.4 | Participate in work session with D. Unrue, D. Pettyes (both Delphi), T. Behnke, D. Wehrle and J. Concannon (all FTI) to discuss review of Human Resources claims. |
| 23 | 9/28/2006 | Molina, Robert | 0.3 | Meet with D. Wehrle (FTI) to discuss review of A/P claims for claimant names A through L. |
| 23 | 9/28/2006 | Molina, Robert | 1.7 | Review and analyze the various foreign currency exchange claims to agree claim amounts to docketed amounts and verify estimated claim amounts for claimant names A through L. |
| 23 | 9/28/2006 | Molina, Robert | 1.4 | Continue to review and analyze the various foreign currency exchange claims to agree claim amounts to docketed amounts and verify estimated claim amounts for claimant names A through L. |
| 23 | 9/28/2006 | Molina, Robert | 1.1 | Review and analyze various claims that include unspecified interest amount in claim to agree claim amounts to docketed amounts and verify estimated claim amounts for claimant names A through L. |
| 23 | 9/28/2006 | Molina, Robert | 2.0 | Review and analyze various claims that do not have a specified amount on the claim sheet to agree claim amounts to docketed amounts and verify estimated claim amounts for claimant names A through L. |
| 23 | 9/28/2006 | Molina, Robert | 2.9 | Consolidate all Human Resources retiree benefits claims into master file and review for completeness. |
| 98 | 9/28/2006 | Park, Ji Yon | 2.3 | Review time detail for first half of September for professional names O through R. |
| 98 | 9/28/2006 | Park, Ji Yon | 0.7 | Update monthly October budget per budget projection submissions by various professionals in order to comply with client request. |
| 98 | 9/28/2006 | Park, Ji Yon | 2.4 | Review time detail for first half of September for professional names K through N. |
| 04 | 9/28/2006 | Pokrassa, Michael | 1.0 | Meet with Delphi M&A, Treasury, A. Frankum and A. Emrikian (both FTI) to discuss progress of product line model, short term goals and regional Operating cashflow (OCF) outputs. |
| 04 | 9/28/2006 | Pokrassa, Michael | 0.4 | Discuss Fresh Start accounting adjustments in the consolidation module with A. Emrikian (FTI). |
| 04 | 9/28/2006 | Pokrassa, Michael | 0.5 | Review materials related to forecasting process for the consolidation module. |
| 04 | 9/28/2006 | Pokrassa, Michael | 0.3 | Participate in call with T. Letchworth (Delphi) to review the consolidation module. |
| 04 | 9/28/2006 | Pokrassa, Michael | 0.9 | Prepare updates to the Debtor/Non-Debtor estimates and forecasting structure in the consolidation module. |

EXHIBIT D

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 04 | 9/28/2006 | Pokrassa, Michael | 0.7 | Prepare updates to the Continuing/Non-Continuing estimates and forecasting structure in the consolidation module. |
| 04 | 9/28/2006 | Pokrassa, Michael | 0.5 | Review various Fresh Start documents and relevant accounting entries and prepare list of outstanding items and questions. |
| 04 | 9/28/2006 | Pokrassa, Michael | 0.8 | Prepare Fresh Start accounting templates and structuring in the consolidation module. |
| 80 | 9/28/2006 | Smalstig, David | 2.9 | Review and finalize Chapter II - CIS proforma Quality of Earnings section of the draft due diligence report. |
| 80 | 9/28/2006 | Smalstig, David | 0.2 | Discuss with A. Vandenberg (Delphi) regarding management presentations and open items for the upcoming two weeks. |
| 80 | 9/28/2006 | Smalstig, David | 0.2 | Discuss with J. Abbott (FTI) regarding compilation of final draft due diligence reports. |
| 80 | 9/28/2006 | Smalstig, David | 0.4 | Review and finalize the Supplemental Stand Alone Costs chapter of the draft due diligence report. |
| 80 | 9/28/2006 | Smalstig, David | 0.5 | Review with E. Bartko (FTI) the proposed edits to Chapter II - CIS Proforma Operating Results section of the draft due diligence report. |
| 80 | 9/28/2006 | Smalstig, David | 0.7 | Review and finalize Chapter V - Financial Statement Mapping of Carve-Out section of the draft due diligence report. |
| 80 | 9/28/2006 | Smalstig, David | 0.8 | Discuss with D. Janecek and J. Abbott (both FTI) regarding preparation of master draft due diligence data room index. |
| 80 | 9/28/2006 | Smalstig, David | 0.9 | Review and finalize Chapter IV - CIS Working Capital and Balance Sheets section of draft due diligence report. |
| 80 | 9/28/2006 | Smalstig, David | 1.1 | Review and finalize Chapter VI - Allocations and Transferred Costs section of the draft due diligence report. |
| 80 | 9/28/2006 | Smalstig, David | 2.3 | Review and finalize Chapter III - ICS proforma Quality of Earnings section of the draft due diligence report. |
| 23 | 9/28/2006 | Summers, Joseph | 0.6 | Prepare extract of timely claim population. |
| 23 | 9/28/2006 | Summers, Joseph | 0.4 | Discuss claim report of reconciliation progress with R. Gildersleeve (FTI). |
| 23 | 9/28/2006 | Summers, Joseph | 1.1 | Prepare samples of sales contracts for D. Li (FTI). |
| 23 | 9/28/2006 | Summers, Joseph | 0.7 | Provide data source file information to D. Li (FTI) for contract analysis. |
| 23 | 9/28/2006 | Summers, Joseph | 1.8 | Organize database temporary tables and analyze vendor and balance tables for database queries in CMSi. |
| 44 | 9/28/2006 | Summers, Joseph | 1.9 | Continue to UCC prepare report summarizing the claim population into liquidated, partially liquidated and fully unliquidated buckets by Nature of Claim. |
| 44 | 9/28/2006 | Summers, Joseph | 1.6 | Prepare UCC report summarizing the claim population into liquidated, partially liquidated and fully unliquidated buckets by Nature of Claim Group. |
| 36 | 9/28/2006 | Swanson, David | 1.5 | Review and update the corporate structure director schedule for substantive consolidation analysis. |
| 36 | 9/28/2006 | Swanson, David | 1.6 | Implement updates to liquidation analysis per comments by S. Karamanos (FTI). |
| 36 | 9/28/2006 | Swanson, David | 1.7 | Review and update the corporate structure officer schedule for substantive consolidation analysis. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 36 | 9/28/2006 | Swanson, David | 0.3 | Discuss with D. Li (FTI) methodology for analyzing employee costs paid by DAS LLC for other Debtor entities for substantive consolidation analysis. |
| 36 | 9/28/2006 | Swanson, David | 0.9 | Examine the statements of financial affairs to summarize the statistical information regarding Delphi's officers and directors for substantive consolidation analysis. |
| 99 | 9/28/2006 | Swanson, David | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 23 | 9/28/2006 | Triana, Jennifer | 0.6 | Update and remove 'Analyst Done', 'Approver Done' and 'Reviewer Done' status from claims to incorporate new developments impacting the claim per request by Callaway analysts. |
| 23 | 9/28/2006 | Triana, Jennifer | 0.4 | Research and resolve issues related to disagreeing claims in CMSi. |
| 44 | 9/28/2006 | Triana, Jennifer | 2.8 | Continue to update Nature of Claim and Nature of Claim Group UCC claim status reports to contain combination of Accounts Payable and Accounts Payable Subs. |
| 44 | 9/28/2006 | Triana, Jennifer | 0.8 | Review revised Nature of Claim and Nature of Claim Group UCC claim status reports to ensure that all updates are implemented and to verify accuracy. |
| 44 | 9/28/2006 | Triana, Jennifer | 0.4 | Discuss with R. Gildersleeve (FTI) modification of claim reports for UCC to remove subsidiary accounts payable category. |
| 44 | 9/28/2006 | Triana, Jennifer | 1.6 | Update Nature of Claim and Nature of Claim Group UCC claim status reports to contain combination of Accounts Payable and Accounts Payable Subs. |
| 99 | 9/28/2006 | Triana, Jennifer | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 9/28/2006 | Wada, Jarod | 1.3 | Review updates incorporated into the model for Hypothetical Liquidation Analyses to account for intercompany accounts. |
| 36 | 9/28/2006 | Wada, Jarod | 1.1 | Participate in work session with A. Frankum (FTI) to discuss liquidation modeling issues pertaining to recoveries on intercompany accounts. |
| 36 | 9/28/2006 | Wada, Jarod | 1.4 | Analyze revised information on estimated restructuring costs provided by K. Stipp (Delphi) for AHG Division of DAS LLC for hypothetical liquidation analysis. |
| 36 | 9/28/2006 | Wada, Jarod | 0.4 | Discuss with S. Karamanos and B. Krieg (both FTI) regarding incorporation of updated (balanced) intercompany information into the hypothetical liquidation analysis for the debtor entities. |
| 36 | 9/28/2006 | Wada, Jarod | 0.6 | Discuss with S. Karamanos (FTI) regarding updates to be incorporated into the model for Hypothetical Liquidation Analyses. |
| 99 | 9/28/2006 | Wada, Jarod | 4.0 | Travel from Detroit, MI, to San Francisco, CA. |
| 01 | 9/28/2006 | Wehrle, David | 0.4 | Respond to question from D. Kirsch (Alvarez & Marsal) regarding XXX contract assumption. |
| 23 | 9/28/2006 | Wehrle, David | 0.4 | Discuss review of human capital nature of claims with D. Pettyes (Delphi). |
| 23 | 9/28/2006 | Wehrle, David | 0.4 | Participate in work session with D. Unrue, D. Pettyes (both Delphi), T. Behnke, J. Concannon and R. Molina (all FTI) to discuss review of Human Resources claims. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 23 | 9/28/2006 | Wehrle, David | 0.3 | Meet with R. Molina (FTI) to discuss review of A/P claims for claimant names A through L. |
| 23 | 9/28/2006 | Wehrle, David | 0.3 | Discuss with T. Behnke and J. Concannon (both FTI) to review analysis of updated estimation file. |
| 23 | 9/28/2006 | Wehrle, David | 2.3 | Review human capital proofs of claim for pensions for appropriate classification and docketing. |
| 23 | 9/28/2006 | Wehrle, David | 2.1 | Review human capital proofs of claim for retiree benefits for appropriate classification and docketing. |
| 28 | 9/28/2006 | Wehrle, David | 1.4 | Update weekly motion tracker and contract assumption reports and forward to R. Emanuel (Delphi). |
| 28 | 9/28/2006 | Wehrle, David | 0.6 | Prepare detailed October workplan for supply management projects. |
| 38 | 9/28/2006 | Wehrle, David | 0.3 | Discuss XXX reclamation clam with K. Cope (Delphi). |
| 44 | 9/28/2006 | Wehrle, David | 0.6 | Discuss XXX financially troubled supplier case with M. Everett (Delphi) and schedule call with B. Pickering (Mesirow). |
| 36 | 9/28/2006 | Wu, Christine | 0.6 | Discuss with C. Zerull (Delphi) Packard allocation of costs, employee allocation, purchasing functions and sales contracting process for substantive consolidation analysis. |
| 36 | 9/28/2006 | Wu, Christine | 1.2 | Review and revise substantive consolidation analysis presentation to include additional information from divisions on contracts, customer and creditor information and allocation of costs. |
| 36 | 9/28/2006 | Wu, Christine | 0.8 | Discuss with L. Gavin (Delphi) electrical purchasing process for substantive consolidation analysis. |
| 36 | 9/28/2006 | Wu, Christine | 0.2 | Review samples of Steering customer, supplier and indirect contracts for identification of legal entity for substantive consolidation analysis. |
| 36 | 9/28/2006 | Wu, Christine | 0.4 | Discuss with C. High (Delphi) Packard identification of legal entity on purchase orders, invoices, lockboxes and business documents for substantive consolidation analysis. |
| 36 | 9/28/2006 | Wu, Christine | 0.9 | Discuss with T. Clark (Delphi) and K. Loup (Delphi) DPSS allocation of costs, legal entity identification on business documents, customer and creditor information and other factors relating to substantive consolidation analysis. |
| 36 | 9/28/2006 | Wu, Christine | 0.5 | Discuss with T. Geary (Delphi) Steering allocations of costs to other entities for substantive consolidation analysis. |
| 36 | 9/28/2006 | Wu, Christine | 0.6 | Discuss with K. Szymczak (Delphi) metallic purchasing process for substantive consolidation analysis. |
| 36 | 9/28/2006 | Wu, Christine | 0.6 | Discuss with D. Fries (Delphi) and N. Baird (Delphi) Steering purchasing process and contractual obligations for substantive consolidation analysis. |
| 36 | 9/28/2006 | Wu, Christine | 0.6 | Discuss with K. McClain (Delphi) chemicals purchasing process for substantive consolidation analysis. |
| 36 | 9/28/2006 | Wu, Christine | 0.5 | Discuss with B. Lafontaine (Delphi) Delphi branding guidelines for substantive consolidation analysis. |
| 36 | 9/28/2006 | Wu, Christine | 0.5 | Discuss with J. Heiman (Delphi) T&I sales process for substantive consolidation analysis. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 36 | 9/28/2006 | Wu, Christine | 0.8 | Participate in work session with D. Li (FTI) to review and revise substantive consolidation analysis presentation. |
| 38 | 9/28/2006 | Wu, Christine | 1.3 | Prepare presentation on reclamations status and options for next steps. |
| 38 | 9/28/2006 | Wu, Christine | 0.5 | Analyze claim 228 to determine reasons for claim failure. |
| 38 | 9/28/2006 | Wu, Christine | 0.7 | Discuss with K. Kope (Delphi) supplier proposal for possible negotiation on claim 228. |
| 44 | 9/28/2006 | Wu, Christine | 1.0 | Review revised IT Infrastructure Outsourcing Motion. |
| 44 | 9/28/2006 | Wu, Christine | 0.2 | Meet with J. Piazza (Delphi) to discuss impact of one-time costs under Steady State and Competitive Benchmarking scenarios. |
| 44 | 9/28/2006 | Wu, Christine | 0.4 | Discuss with J. Vitale (Delphi) Information Technology Transformation supplemental presentation to Mesirow. |
| 44 | 9/28/2006 | Wu, Christine | 0.8 | Review, revise and distribute Information Technology Transformation supplemental presentation to Mesirow. |
| 80 | 9/29/2006 | Abbott, Jason | 1.8 | Prepare proforma sales bridge for each of the four product lines as built up by the plant and as provided on a product line basis for 2005 - 2010. |
| 80 | 9/29/2006 | Abbott, Jason | 0.8 | Discuss with D. Smalstig and D. Janecek (both FTI) regarding preparation of master due diligence data room index. |
| 80 | 9/29/2006 | Abbott, Jason | 0.8 | Review updates implemented to Chapter 1 of the due diligence report by G. Fei (FTI) to ensure all changes were made and prepare any additional updates. |
| 80 | 9/29/2006 | Abbott, Jason | 0.6 | Discuss summary of data room supporting documentation with S. James (Delphi) and D. Janecek (FTI). |
| 23 | 9/29/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding preparation for next objections. |
| 23 | 9/29/2006 | Behnke, Thomas | 0.2 | Participate in call with D. Unrue (Delphi) regarding preliminary review of duplicate claims. |
| 23 | 9/29/2006 | Behnke, Thomas | 0.4 | Review and follow-up on various correspondence regarding claims process. |
| 23 | 9/29/2006 | Behnke, Thomas | 0.5 | Review and analyze large liquidated trade claims. |
| 23 | 9/29/2006 | Behnke, Thomas | 0.6 | Participate in call with D. Unrue (Delphi) regarding duplicate review and current status. |
| 23 | 9/29/2006 | Behnke, Thomas | 0.4 | Research claim that needs docketing update for large dollar amount included in attachment. |
| 23 | 9/29/2006 | Behnke, Thomas | 0.3 | Review and follow up on deemed timely claims motion. |
| 23 | 9/29/2006 | Behnke, Thomas | 0.6 | Update claims project task and issues list and planning calendar. |
| 23 | 9/29/2006 | Behnke, Thomas | 1.2 | Review and analyze current status of duplicate claim reviews in preparation for next round of objections. |
| 44 | 9/29/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Eisenberg (FTI) to review claims section of UCC report. |
| 44 | 9/29/2006 | Behnke, Thomas | 0.2 | Review final draft of claims section of UCC report. |
| 44 | 9/29/2006 | Behnke, Thomas | 0.3 | Participate in call with R. Gildersleeve (FTI) regarding incorporating R. Eisenberg's (FTI) comments into UCC claims report. |
| 44 | 9/29/2006 | Behnke, Thomas | 0.8 | Review and reconcile claim counts between monthly UCC presentations. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 01 | 9/29/2006 | Concannon, Joseph | 0.9 | Prepare analyses related to Delphi's submissions for August 2006 results to the bank under sections 5.01(c) and 5.01(d) of the DIP credit agreement and send to D. Kirsch (Alvarez & Marsal). |
| 03 | 9/29/2006 | Concannon, Joseph | 1.6 | Review the variance analysis detailing the variances between the actuals from August and the 10/24/05 DIP budget and prepare comments for J. Hudson (Delphi). |
| 23 | 9/29/2006 | Concannon, Joseph | 1.8 | Continue second phase of the Human Resources claims review by analyzing claims to determine which Human Resource claims can be grouped together as part of the Omnibus objection. |
| 23 | 9/29/2006 | Concannon, Joseph | 1.8 | Review and update new claims file generated from the CMSi system on 9/29/06 detailing all claims filed against Delphi to include review comments related to the legal, Human Resources and Treasury claims. |
| 23 | 9/29/2006 | Concannon, Joseph | 2.2 | Begin second phase of the Human Resources claims review by analyzing claims to determine which Human Resource claims can be grouped together as part of the Omnibus objection. |
| 99 | 9/29/2006 | Concannon, Joseph | 2.0 | Travel from Detroit, MI to Pittsburgh, PA. |
| 44 | 9/29/2006 | Eisenberg, Randall | 1.3 | Participate in call with A. Frankum and C. Wu (both FTI), M. Loeb, L. Eady, T. McCabe, J. Piazza (all Delphi), L. Szlezinger, A. Parks, R. B. Fern (all Mesirow), R. Hastings and M. Broude (both Latham) to review outstanding Latham and Mesirow inquiries relating to IT transformation. |
| 44 | 9/29/2006 | Eisenberg, Randall | 0.7 | Prepare for upcoming IT call with Mesirow. |
| 44 | 9/29/2006 | Eisenberg, Randall | 1.5 | Review draft of UCC presentation and provide comments. |
| 44 | 9/29/2006 | Eisenberg, Randall | 0.3 | Participate in call with T. Behnke (FTI) to review claims section of UCC report. |
| 04 | 9/29/2006 | Emrikian, Armen | 1.3 | Make modifications to the US hourly labor template for the product line model. |
| 04 | 9/29/2006 | Emrikian, Armen | 0.3 | Discuss with M. Pokrassa (FTI) regarding working capital implications of various Fresh Start items and correspondence regarding restricted cash balances. |
| 04 | 9/29/2006 | Emrikian, Armen | 0.5 | Review approaches for working capital valuation adjustments in the consolidation module. |
| 04 | 9/29/2006 | Emrikian, Armen | 0.8 | Update short-term modeling workplan. |
| 36 | 9/29/2006 | Emrikian, Armen | 0.5 | Review financial impact of red circle labor costs in the Framework Agreement. |
| 36 | 9/29/2006 | Emrikian, Armen | 0.9 | Compile Non-Continuing cashflow statements and related support detail as requested by the client. |
| 80 | 9/29/2006 | Fei, Yongjie | 1.2 | Continue to prepare Chapter I - Executive Summary, Chapter II - CIS and Chapter VI - Transferred Costs of the draft due diligence report for distribution and review for accuracy and completeness. |
| 80 | 9/29/2006 | Fei, Yongjie | 2.1 | Prepare Chapter I - Executive Summary, Chapter II - CIS and Chapter VI - Transferred Costs of the draft due diligence report for distribution and review for accuracy and completeness. |
| 80 | 9/29/2006 | Fei, Yongjie | 1.8 | Implement final updates to Chapter I - Executive Summary section of the draft due diligence report per comments by D. Smaltig (FTI) and review for accuracy and consistency. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|--|
| 20 | 9/29/2006 | Fletemeyer, Ryan | 1.5 | Participate in work session with A. Makroglou (Delphi), N. Hotchkin (Delphi) and J. Guglielmo (FTI) to discuss updates to Packard transformation presentation based on feedback from the IUE and Chanin. |
| 20 | 9/29/2006 | Fletemeyer, Ryan | 0.4 | Prepare summary of Packard transformation presentation open items. |
| 20 | 9/29/2006 | Fletemeyer, Ryan | 0.3 | Discuss updates to salaried benchmarking data for Chanin with D. Pettyes (Delphi). |
| 44 | 9/29/2006 | Fletemeyer, Ryan | 0.9 | Compare DIP financial data to the business update section in the 13th UCC presentation and distribute to B. Pickering (Mesirow). |
| 44 | 9/29/2006 | Fletemeyer, Ryan | 0.8 | Review technical center lease rejection presentation provided to Delphi management. |
| 44 | 9/29/2006 | Fletemeyer, Ryan | 0.6 | Review and reconcile updated supplier slides for the 13th UCC presentation and send to A. Herriott (Skadden). |
| 44 | 9/29/2006 | Fletemeyer, Ryan | 0.4 | Participate in call with C. Comerford (Delphi) and A. Verma (Delphi) to discuss the technical center lease rejection slides in the 13th UCC presentation. |
| 44 | 9/29/2006 | Fletemeyer, Ryan | 1.1 | Participate in call with C. Danz (Skadden), C. Comerford (Delphi) and D. Sokol (Delphi) to discuss the Flint-East real estate slide in the 13th UCC presentation. |
| 44 | 9/29/2006 | Fletemeyer, Ryan | 0.4 | Review professional payment detail included in the 13th UCC presentation. |
| 48 | 9/29/2006 | Fletemeyer, Ryan | 0.5 | Participate in call with B. Kearney (Delphi) and B. Turner (Delphi) to discuss the XXX setoff reconciliation. |
| 99 | 9/29/2006 | Fletemeyer, Ryan | 3.0 | Travel from Detroit, MI to Washington, DC. |
| 04 | 9/29/2006 | Frankum, Adrian | 1.0 | Review current version of the regional model. |
| 04 | 9/29/2006 | Frankum, Adrian | 0.5 | Review Fresh Start module for the consolidation module. |
| 35 | 9/29/2006 | Frankum, Adrian | 0.3 | Participate in call with S. Kihn (Delphi) regarding the MOR. |
| 36 | 9/29/2006 | Frankum, Adrian | 0.2 | Discuss adjustments of intercompany account balances related to Mexican plants and the possible impact on consolidated balance with D. Li (FTI) for substantive consolidation analysis. |
| 36 | 9/29/2006 | Frankum, Adrian | 0.4 | Participate in call with K. LoPrete (Delphi) regarding information for the liquidation analysis. |
| 38 | 9/29/2006 | Frankum, Adrian | 0.9 | Review escalated reclamation claims and prepare comments. |
| 44 | 9/29/2006 | Frankum, Adrian | 0.4 | Discuss with J. Piazza (Delphi) and C. Wu (FTI) to review information technology shared services functions. |
| 44 | 9/29/2006 | Frankum, Adrian | 0.3 | Participate in work session with C. Wu (FTI), M. Loeb, L. Eady, T. McCabe and J. Piazza (all Delphi) to discuss preparation for upcoming call with Latham and Mesirow regarding IT transformation. |
| 44 | 9/29/2006 | Frankum, Adrian | 1.3 | Participate in call with R. Eisenberg and C. Wu (both FTI), M. Loeb, L. Eady, T. McCabe, J. Piazza (all Delphi), L. Szlezinger, A. Parks, R. B. Fern (all Mesirow), R. Hastings and M. Broude (both Latham) to review outstanding Latham and Mesirow inquires relating to IT transformation. |
| 99 | 9/29/2006 | Frankum, Adrian | 3.0 | Travel from Detroit, MI to New York, NY. |

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| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|---------------------|--------------|---|
| 23 | 9/29/2006 | Gildersleeve, Ryan | 1.9 | Prepare claim to schedule matching analysis of accounts payable claims and review for accuracy and consistency. |
| 23 | 9/29/2006 | Gildersleeve, Ryan | 1.4 | Continue to prepare claim to schedule matching analysis of accounts payable claims and review for accuracy and consistency. |
| 23 | 9/29/2006 | Gildersleeve, Ryan | 2.5 | Modify CMS database settings to report on claim reconciliation status and multiple nature of claim groups. |
| 23 | 9/29/2006 | Gildersleeve, Ryan | 0.9 | Create Excel analysis of duplicate claim reconciliations work in progress for review by D. Unrue, C. Michels, J. DeLuca and D. Evans (all Delphi). |
| 23 | 9/29/2006 | Gildersleeve, Ryan | 1.1 | Modify claim to schedule matching analysis to isolate creditor families. |
| 23 | 9/29/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding preparation for next objections. |
| 23 | 9/29/2006 | Gildersleeve, Ryan | 0.2 | Discuss with J. Triana (FTI) regarding preparation of new report on duplicate claims in reconciliation progress for CMSi release. |
| 44 | 9/29/2006 | Gildersleeve, Ryan | 0.3 | Participate in call with T. Behnke (FTI) regarding incorporating R. Eisenberg's (FTI) comments into UCC claims report. |
| 44 | 9/29/2006 | Gildersleeve, Ryan | 0.8 | Participate in work session with J. Triana (FTI) to incorporate R. Eisenberg's (FTI) comments into UCC claims report. |
| 03 | 9/29/2006 | Guglielmo, James | 0.6 | Review and update monthly DIP variance report. |
| 20 | 9/29/2006 | Guglielmo, James | 1.5 | Participate in work session with A. Makroglou (Delphi), N. Hotchkin (Delphi) and R. Fletemeyer (FTI) to discuss updates to Packard transformation presentation based on feedback from the IUE and Chanin. |
| 30 | 9/29/2006 | Guglielmo, James | 1.7 | Review questions for Delphi Real Estate group on tech center consolidation project. |
| 44 | 9/29/2006 | Guglielmo, James | 1.2 | Review preliminary UCC presentation. |
| 44 | 9/29/2006 | Guglielmo, James | 0.6 | Review professional fee and expense schedules included in the UCC presentation. |
| 99 | 9/29/2006 | Guglielmo, James | 3.0 | Travel from Detroit, MI to Atlanta, GA. |
| 80 | 9/29/2006 | Janecek, Darin | 0.6 | Discuss summary of data room supporting documentation with S. James (Delphi) and J. Abbott (FTI). |
| 80 | 9/29/2006 | Janecek, Darin | 0.8 | Discuss with D. Smalstig and J. Abbott (FTI) regarding preparation of master due diligence data room index. |
| 80 | 9/29/2006 | Janecek, Darin | 0.5 | Finalize proforma sales bridge for all product lines. |
| 80 | 9/29/2006 | Janecek, Darin | 0.4 | Review data room support documentation files and send to S. James, S. Brown, and A. Vandenberg (all Delphi). |
| 80 | 9/29/2006 | Janecek, Darin | 0.3 | Reformat 2005 monster files at the request of A. Vandenberg (Delphi). |
| 80 | 9/29/2006 | Janecek, Darin | 1.7 | Prepare summary of data room supporting documentation. |
| 98 | 9/29/2006 | Johnston, Cheryl | 0.5 | Download updated September proforma for the period 9/16/06 - 9/30/06 and update for proper format. |
| 98 | 9/29/2006 | Johnston, Cheryl | 0.6 | Generate updated September fee/expense proformas. |
| 98 | 9/29/2006 | Johnston, Cheryl | 1.3 | Download recently submitted September time, update for proper format and send to L. Park (FTI) for review. |

EXHIBIT D
DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|--|
| 98 | 9/29/2006 | Johnston, Cheryl | 0.5 | Review recently submitted time detail for the period 9/16/06 - 9/22/06 and incorporate into second half of September master billing file. |
| 98 | 9/29/2006 | Johnston, Cheryl | 0.4 | Consolidate time detail for 9/1/06 to current and send to A. Frankum (FTI). |
| 36 | 9/29/2006 | Karamanos, Stacy | 0.2 | Prepare updated version of the hypothetical liquidation analysis and send to J. Wada and B. Krieg (both FTI). |
| 36 | 9/29/2006 | Karamanos, Stacy | 0.6 | Incorporate J. Wada's (FTI) updates into the hypothetical liquidation analysis tracking document for cash, AR and real property. |
| 99 | 9/29/2006 | Karamanos, Stacy | 2.0 | Travel from Detroit, MI to Chicago, IL. |
| 36 | 9/29/2006 | Krieg, Brett | 1.7 | Review KPMG valuation report for treatment of intercompany accounts for substantive consolidation analysis. |
| 36 | 9/29/2006 | Krieg, Brett | 1.4 | Analyze connections between DAS LLC and Delphi Corp including officers/directors, intercompany cashflows and potential investor perception for substantive consolidation analysis. |
| 36 | 9/29/2006 | Krieg, Brett | 1.3 | Analyze 9/30/05 and 7/31/05 trial balances for DAS LLC and Delphi Corp to understand treatment of certain intercompany transactions for substantive consolidation analysis. |
| 36 | 9/29/2006 | Krieg, Brett | 1.2 | Adjust intercompany trade and notes to balance accounts across all legal entities for hypothetical liquidation analysis. |
| 99 | 9/29/2006 | Krieg, Brett | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 23 | 9/29/2006 | Lewandowski, Douglas | 0.5 | Create a macro that formats a potential claim matching report. |
| 36 | 9/29/2006 | Lewandowski, Douglas | 0.3 | Discuss with J. Robinson (FTI) regarding reconciling unapplied wires for use in preference analysis. |
| 36 | 9/29/2006 | Lewandowski, Douglas | 0.3 | Match vendors from the XXX Invoice table to the vendor master table to ensure that bill of lading matches are correct for preference analysis. |
| 36 | 9/29/2006 | Lewandowski, Douglas | 0.6 | Create SQL, load scripts and load the wire reconciliation data into CMSi for preference analysis. |
| 36 | 9/29/2006 | Lewandowski, Douglas | 0.6 | Modify application that compiles preference payment detail data into one worksheet. |
| 36 | 9/29/2006 | Lewandowski, Douglas | 0.8 | Analyze the wire reconciliation data and match to the XXX invoice data from September 2006 for preference analysis. |
| 36 | 9/29/2006 | Lewandowski, Douglas | 0.9 | Test program that compiles data from the individual wire reconciliation worksheets into one for preference analysis. |
| 36 | 9/29/2006 | Li, Danny | 0.2 | Review supplier purchase orders for substantive consolidation analysis. |
| 36 | 9/29/2006 | Li, Danny | 1.8 | Review and revise exhibits for preliminary substantive consolidation analysis findings presentation. |
| 36 | 9/29/2006 | Li, Danny | 0.2 | Discuss adjustments of intercompany account balances related to Mexican plants and the possible impact on consolidated balance with A. Frankum (FTI) for substantive consolidation analysis. |

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DETAIL BY PROFESSIONAL FEES
FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|---|
| 36 | 9/29/2006 | Li, Danny | 1.1 | Review Dun & Bradstreet reports on Delphi Corporation, DAS LLC, DASHI and Delphi Technologies, Inc. to determine the type of financial statements provided in the reports for substantive consolidation analysis. |
| 36 | 9/29/2006 | Li, Danny | 1.7 | Review and revise presentation on preliminary substantive consolidation analysis findings. |
| 99 | 9/29/2006 | Li, Danny | 3.0 | Travel from Detroit, MI to Newark, NJ. |
| 23 | 9/29/2006 | Molina, Robert | 2.4 | Review and analyze various claims that do not have a specified amount on the claim sheet to agree claim amounts to docketed amounts and verify estimated claim amounts for claimant names A through L. |
| 23 | 9/29/2006 | Molina, Robert | 2.8 | Review and analyze various non-liquidated claims with amounts qualified with 'not less than' modifier to agree claim amounts to docketed amounts and verify estimated claim amounts for claimant names A through L. |
| 99 | 9/29/2006 | Molina, Robert | 3.0 | Travel from Detroit, MI to Dallas, TX. |
| 98 | 9/29/2006 | Park, Ji Yon | 2.1 | Review time detail for first half of September for professional names S through V. |
| 98 | 9/29/2006 | Park, Ji Yon | 0.9 | Review additional time detail submitted for first half of September and incorporate into master billing file. |
| 98 | 9/29/2006 | Park, Ji Yon | 1.9 | Review time detail for first half of September for professional names W through Z. |
| 22 | 9/29/2006 | Perfetti, Lisa | 0.5 | Discuss progress of 6355 analysis with H. Teakram (FTI). |
| 04 | 9/29/2006 | Pokrassa, Michael | 0.3 | Discuss with A. Emrikian (FTI) regarding working capital implications of various Fresh Start items and correspondence regarding restricted cash balances. |
| 04 | 9/29/2006 | Pokrassa, Michael | 1.3 | Prepare updates to the consolidated Delphi roll-up estimates and forecasting structure in the consolidation module. |
| 04 | 9/29/2006 | Pokrassa, Michael | 0.8 | Prepare updates to the Debtor/Non-Debtor estimates and forecasting structure in the consolidation module. |
| 04 | 9/29/2006 | Pokrassa, Michael | 1.3 | Prepare Fresh Start accounting templates and structuring in the consolidation module. |
| 04 | 9/29/2006 | Pokrassa, Michael | 0.9 | Prepare updates to the Continuing/Non-Continuing estimates and forecasting structure in the consolidation module. |
| 36 | 9/29/2006 | Pokrassa, Michael | 0.3 | Participate in call with T. Letchworth (Delphi) to discuss upcoming meetings with Citigroup and Ripplewood regarding the enterprise model. |
| 36 | 9/29/2006 | Pokrassa, Michael | 2.0 | Meet with Citigroup and Ripplewood to discuss and review the enterprise model. |
| 36 | 9/29/2006 | Pokrassa, Michael | 2.2 | Prepare for upcoming meeting with Citigroup and Ripplewood regarding the enterprise model. |
| 36 | 9/29/2006 | Robinson, Josh | 0.3 | Discuss with D. Lewandowski (FTI) regarding reconciling unapplied wires for use in preference analysis. |
| 80 | 9/29/2006 | Smalstig, David | 0.8 | Discuss with D. Janecek and J. Abbott (FTI) regarding preparation of master due diligence data room index. |
| 80 | 9/29/2006 | Smalstig, David | 0.8 | Review final draft of the due diligence report in order to ensure that all edits have been implemented. |

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DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)
DETAIL BY PROFESSIONAL FEES
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| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|----------------------|--------------|---|
| 80 | 9/29/2006 | Smalstig, David | 1.7 | Review and finalize Chapter I - Executive Summary section of due diligence report. |
| 23 | 9/29/2006 | Summers, Joseph | 2.3 | Research company codes in contract data source files to determine Delphi divisions impacted by the contract. |
| 44 | 9/29/2006 | Summers, Joseph | 1.0 | Review and modify UCC report summarizing the claim population into liquidated, partially liquidated and fully unliquidated buckets by Debtor to consolidate non DAS and CORP debtors into 'Others'. |
| 44 | 9/29/2006 | Summers, Joseph | 2.0 | Prepare UCC report summarizing the claim population into liquidated, partially liquidated and fully unliquidated buckets by Debtor. |
| 22 | 9/29/2006 | Teakram, Harry | 0.5 | Discuss progress of 6355 analysis with L. Perfetti (FTI). |
| 80 | 9/29/2006 | Teckchandani, Simpsy | 0.8 | Prepare supporting documentation for due diligence report for distribution per request by J. Abbott (FTI). |
| 23 | 9/29/2006 | Triana, Jennifer | 1.0 | Research and correct issue with multiple claims which have duplicate reviewer done status. |
| 23 | 9/29/2006 | Triana, Jennifer | 0.2 | Update and remove 'Analyst Done', 'Approver Done' and 'Reviewer Done' status from claims to incorporate new developments impacting the claim. |
| 23 | 9/29/2006 | Triana, Jennifer | 0.7 | Create excel report which contains breakout of all duplicate claims that have the same or different debtors. |
| 23 | 9/29/2006 | Triana, Jennifer | 0.2 | Discuss with R. Gildersleeve (FTI) regarding preparation of new report on duplicate claims in reconciliation progress for CMSi release. |
| 23 | 9/29/2006 | Triana, Jennifer | 0.4 | Reassign 23 claims from a nature of claim group of Human Resources to Equity. |
| 23 | 9/29/2006 | Triana, Jennifer | 0.1 | Complete DACOR download request per D. Bosquet (Delphi) for the purpose of Delphi's Accounts Payable application. |
| 23 | 9/29/2006 | Triana, Jennifer | 0.1 | Create extract from KCC new claims data of claims that have file dates before 08/01/06. |
| 44 | 9/29/2006 | Triana, Jennifer | 0.8 | Participate in work session with R. Gildersleeve (FTI) to incorporate R. Eisenberg's (FTI) comments into UCC claims report. |
| 44 | 9/29/2006 | Triana, Jennifer | 0.6 | Update and generate revised UCC Claim status reports to ensure that the figures reconcile across all reports. |
| 36 | 9/29/2006 | Wada, Jarod | 1.2 | Update workplan and list of tasks to be completed for the upcoming week for the Hypothetical Liquidation Analyses team. |
| 36 | 9/29/2006 | Wada, Jarod | 1.4 | Revise and update "Intercompany Transactions" section in assumption document for Hypothetical Liquidation Analyses. |
| 36 | 9/29/2006 | Wada, Jarod | 2.5 | Review results from latest iteration of model for Hypothetical Liquidation Analyses. |
| 36 | 9/29/2006 | Wada, Jarod | 1.8 | Draft section describing valuation methodology of the foreign entities to be incorporated into the assumption document for Hypothetical Liquidation Analyses. |
| 36 | 9/29/2006 | Wada, Jarod | 1.5 | Analyze changes in certain intercompany balances from 9/30/05 to 7/31/06 and its potential effects on intercompany claims listed in the Hypothetical Liquidation Analyses model. |

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FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|--------------------|-------------|---------------------|--------------|--|
| 23 | 9/29/2006 | Wehrle, David | 2.9 | Review proofs of claim for human capital retiree benefits/pension for appropriate classification and docketing. |
| 44 | 9/29/2006 | Wehrle, David | 0.6 | Meet with M. Everett, A. Perry (both Delphi) and B. Pickering (Mesirow) to discuss status of XXX financially troubled supplier case. |
| 44 | 9/29/2006 | Wehrle, David | 0.4 | Meet with M. Everett and A. Perry (both Delphi) to prepare for meeting with B. Pickering (Mesirow) regarding XXX financially troubled supplier case. |
| 44 | 9/29/2006 | Wehrle, David | 0.7 | Update supply management slides for UCC presentation for activity through September 29, 2006. |
| 44 | 9/29/2006 | Wehrle, David | 0.5 | Review weekly contract assumption summary report and provide to B. Pickering (Mesirow). |
| 77 | 9/29/2006 | Wehrle, David | 0.6 | Participate in call with G. Shah, S. Thompson (both Delphi), R. Reese (Skadden) and J. Ruhm (Callaway) regarding XXX contract assumption case. |
| 77 | 9/29/2006 | Wehrle, David | 0.4 | Review Delphi standard terms and conditions with respect to rights of termination with G. Shah (Delphi). |
| 77 | 9/29/2006 | Wehrle, David | 0.5 | Review terms of agreement for XXX contract assumption case. |
| 99 | 9/29/2006 | Wehrle, David | 2.0 | Travel from Detroit, MI to Cleveland, OH. |
| 36 | 9/29/2006 | Wu, Christine | 1.0 | Review and revise substantive consolidation analysis. |
| 38 | 9/29/2006 | Wu, Christine | 0.9 | Reconcile reclamations database with claims without extension and discuss status with assigned case manager. |
| 38 | 9/29/2006 | Wu, Christine | 1.2 | Prepare weekly reclamations report. |
| 44 | 9/29/2006 | Wu, Christine | 0.3 | Participate in work session with A. Frankum (FTI), M. Loeb, L. Eady, T. McCabe and J. Piazza (all Delphi) to discuss preparation for upcoming call with Latham and Mesirow regarding IT transformation. |
| 44 | 9/29/2006 | Wu, Christine | 1.3 | Participate in call with R. Eisenberg and A. Frankum (both FTI), M. Loeb, L. Eady, T. McCabe, J. Piazza (all Delphi), L. Szlezinger, A. Parks, R. B. Fern (all Mesirow), R. Hastings and M. Broude (both Latham) to review outstanding Latham and Mesirow inquiries relating to IT transformation. |
| 44 | 9/29/2006 | Wu, Christine | 0.4 | Discuss with J. Piazza (Delphi) and A. Frankum (FTI) to review information technology shared services functions. |
| 99 | 9/29/2006 | Wu, Christine | 3.0 | Travel from Detroit, MI to New York, NY. |
| 23 | 9/30/2006 | Behnke, Thomas | 0.7 | Participate in call with R. Gildersleeve (FTI) to determine reporting variances in classification reports. |
| 44 | 9/30/2006 | Behnke, Thomas | 0.6 | Implement additional updates to UCC presentation. |
| 44 | 9/30/2006 | Behnke, Thomas | 0.9 | Review UCC reports to identify issues with classification report. |
| 36 | 9/30/2006 | Eisenberg, Randall | 0.5 | Discuss with J. Guglielmo (FTI) to review working capital framework analysis. |
| 23 | 9/30/2006 | Gildersleeve, Ryan | 0.7 | Participate in call with T. Behnke (FTI) to determine reporting variances in classification reports. |
| 44 | 9/30/2006 | Gildersleeve, Ryan | 1.4 | Continue to modify chart of claims by classification for UCC presentation. |
| 44 | 9/30/2006 | Gildersleeve, Ryan | 1.8 | Modify chart of claims by classification for UCC presentation. |

EXHIBIT D

DELPHI CORPORATION, et. al., CASE NO. 05-44481(RDD)

DETAIL BY PROFESSIONAL FEES

FOR THE PERIOD SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

| Task Number | Date | Professional | Hours | Activity |
|------------------------|-------------|--------------------------|----------------|---|
| 44 | 9/30/2006 | Gildersleeve, Ryan | 0.4 | Participate in work session with J. Triana (FTI) to review modified UCC claim charts. |
| 36 | 9/30/2006 | Guglielmo, James | 0.5 | Discuss with R. Eisenberg (FTI) to review working capital framework analysis. |
| 36 | 9/30/2006 | Karamanos, Stacy | 0.7 | Modify assumption analysis document to include source data and Company personnel information for hypothetical liquidation analysis. |
| 36 | 9/30/2006 | Krieg, Brett | 1.6 | Adjust intercompany trade and notes to balance accounts across all legal entities for hypothetical liquidation analysis. |
| 89 | 9/30/2006 | Computer Capability Fees | 0.0 | Use of FTI's computer, data handling and data analysis capability (\$2,353.10). |
| 04 | 9/30/2006 | Pokrassa, Michael | 2.4 | Prepare updates to the consolidation module framework for various cashflow adjustments. |
| 44 | 9/30/2006 | Triana, Jennifer | 0.4 | Participate in work session with R. Gildersleeve (FTI) to review modified UCC claim charts. |
| 36 | 9/30/2006 | Wada, Jarod | 1.1 | Review latest draft of methodology and assumptions document for Hypothetical Liquidation Analyses. |
| 36 | 9/30/2006 | Wada, Jarod | 1.2 | Revise valuation of intangible assets for Delphi Technologies, Inc. (DTI) used in Hypothetical Liquidation Analyses to account for royalty payments made from foreign non-debtors to DTI. |
| GRAND TOTAL | | | 5,492.1 | |